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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO

FOR THE
YEAR ENDED 31ST DECEMBER,

1895.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY.



TORONTO :
WARWICK BROS & RUTTER, PRINTERS, 68 AND 70 FRONT STREET WEST.
1896.

To His Honour the Honourable G. A. KIRKPATRICK,

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1895.

Respectfully submitted,

RICHARD HARCOURT,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, February 13th, 1896.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 13th, 1896.

To HON. RICHARD HARCOURT,
Treasurer of Ontario:—

I have the honor to present to you the Public Accounts for the year 1895.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Schedule A of the Supply Bill.

Legislation—Printing and Binding\$7,000.00

QUEEN'S PRINTER'S OFFICE,
TORONTO, June 26th, 1895.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the appropriation for legislative printing and binding has become exhausted.

That this is due to the large amount of printing necessary in connection with the legislation of last session, many of the reports being large and expensive.

The Statutes of last session are just about completed, and will be found very large. In addition are the following reports, viz.:—"Good Roads," "Parks Commission," "Division Courts," "Bee-Keepers," "University Commission," "Sessional Papers and Journals."

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., \$7,000.00.

Your obedient servant,

(Sd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, June 27th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a communication from the Queen's Printer, for payment of seven thousand dollars (\$7,000.00) to Messrs. Warwick Bros. & Rutter for legislative printing and binding.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 26th day of June, A. D. 1895, the Treasury Board doth hereby, under the provisions of section 20, cap. 21, R. S. O. 1887, recommend that a warrant for the sum of seven thousand dollars (\$7,000.00) be issued in favor of Warwick Bros. & Rutter on account of work performed under their contract for legislative printing and binding, as per the certificate of the Queen's Printer, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Legislation—Printing and Binding 4,319.59

QUEEN'S PRINTER'S OFFICE,
TORONTO, July 9th, 1895.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the appropriation for legislative paper, printing and binding has become exhausted.

That this is due to the large amount of work in connection with the legislation of last session.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay to W. Barber & Bros. the amount named in the accompanying account, viz., \$4,319.59.

Your obedient servant

(Sd.) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, July 12th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer for the payment of the sum of forty-three hundred and nineteen dollars and fifty-nine cents (\$4,319.59) to Messrs. Barber & Bros. for paper supplied for legislative printing and binding.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of Lud. K. Cameron, Esquire, Queen's Printer, dated the 9th day of July, A. D. 1895, the Treasury Board doth hereby, under the provisions of R. S. O. 1887, cap. 21, sec. 20, recommend that a warrant for the sum of four thousand three hundred and nineteen dollars and fifty-nine cents (\$4,319.59) be issued in favour of Messrs. Barber & Bros. for printing paper supplied under their contract, the appropriation for legislative paper, printing and binding having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

Education—Superannuated Teachers 2,500 00

EDUCATION DEPARTMENT,

TORONTO, July 10th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :—

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should all be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic., cap. 4, sec. 20, for appropriating a further sum of \$2,500 to meet the payment of attached schedule, amounting to \$2,255.50, and an approximate of allowances still due.

The amount asked for above present schedules to be placed to the credit of the Provincial Treasurer to meet further payments during year as required.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 13th, 1895.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Education Department for the issue of an order in favor of the Honorable the Provincial Treasurer for the sum of twenty-five hundred dollars (\$2,500), to pay certain allowances to superannuated teachers.

Cheques for above allowances to be issued on presentation of certificates from the Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 10th day of July, A.D., 1895, the Treasury Board doth hereby, under the provisions of R.S. O., 1887, Cap. 21, Sec. 20, recommend that a warrant for the sum of two thousand five hundred dollars (\$2,500) be issued in favor of the Honorable the Provincial Treasurer, to pay certain allowances to superannuated teachers, the appropriation for such service having become exhausted, two thousand two hundred and fifty five dollars and fifty cents (\$2,255.50) to meet the present schedule, and the balance to be placed to the credit of the Provincial Treasurer to meet further payments during the year as required.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

THE HONORABLE,
The Treasurer.

 QUEENS PRINTER'S OFFICE.

TORONTO, July 18th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant Governor in Council :—

That the appropriation for Legislative Printing and Binding has been exhausted, owing to the large amount of printing in connection with the late session of the Legislative Assembly.

The undersigned, therefore, requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, Cap. 21, Sec. 20, to pay the attached account, viz , \$562.00.

Your obedient servant,

(Sd.) L. K. CAMERON,
 QUEEN'S Printer.

C. H. SPROULE, Esq.,
 Provincial Auditor.

 PROVINCIAL AUDITOR'S OFFICE.

TORONTO, July 19th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer for the payment of the sum of five hundred and sixty-two dollars, to Messrs. Copp Clark & Co., for maps furnished for the report of the Bureau of Mines.

Your obedient servant,

C. H. SPROULE,
 Provincial Auditor.

THE CLERK,
 Treasury Board.

 MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
 CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 18th day of July, A.D., 1895, the Treasury Board doth hereby, under the provisions of R.S. O., 1887, Cap., 21, Sec. 20, recommend that a warrant for the sum of five hundred and sixty-two dollars (\$562.00) be issued in favor of Messrs. Copp, Clark & Co. for maps furnished for the report of the Bureau of Mines, the appropriation for Legislative Printing and Binding having become exhausted.

Certified,

J. LONSDALE CAPREOL
 Clerk, Treasury Board.

Legislation—Library..... 611.66

LEGISLATIVE LIBRARY,

TORONTO, July 17th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant Governor in Council :—

That the appropriation for the Library has been exhausted in the general expenditure for Legislative purposes, although it is intact, in so far as it has not been used for the Library.

The undersigned, therefore, requests that authority be given the Honorable the Treasurer, under the Act R. S. O., 1887, Cap. 21, Sec. 20, to pay the account herein attached and recommended for payment, amounting to \$436.66.

Also to pay the account herein attached and recommended for payment, amounting to \$175, for a special purchase under Order-in-Council, dated July 8th, 1895, from Houghton, Mifflin & Co.

I have the honor to be, Sir,

Your obedient servant,

W. T. R. PRESTON,
Librarian.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE.

TORONTO, July 22nd, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Librarian, Legislative Assembly, for payment of accounts for books amounting to \$611.66, the general appropriation for Legislation under the Supply Bill having been exhausted.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of W. T. R. Preston, Esquire, Librarian, Legislative Assembly, dated the 17th day of July, A.D. 1895, the Treasury Board doth hereby under the provisions of R. S. O. 1887, Cap. 21, Sec. 20, recommend that a warrant for the sum of six hundred and eleven dollars and sixty-six cents. (\$611.66) be issued in favor of the Honourable the Treasurer, to pay for certain books purchased for the Legislative Library, the appropriation for Legislation having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Legislation—Printing and Binding.....8,500.00

QUEEN'S PRINTER'S OFFICE,

TORONTO, September 24th, 1895.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :—

That the appropriation for Legislative Printing has become exhausted, for the reason set forth in my report of the 26th of June last.

The statutes referred to in that report are now all completed, and there is due the contractors the sum of \$8,500, which amount I herewith present a certificate for.

The undersigned therefore requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O. 1887, Cap. 21, Sec. 20, to pay the accompanying certificate, viz : \$8,500.

Your obedient servant,

L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 24th, 1895

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer for a further payment (see Treasury Board order dated June 26th) of eight thousand five dollars on account of Legislative Printing.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 24th day of September, A.D. 1895, the Treasury Board doth hereby under the provisions of Section 20, Cap. 21, R. S. O. 1887, recommend that a warrant for the sum of eight thousand five hundred dollars, (\$8,500.) be issued in favor of Messrs. Warwick Bros. & Rutter, on account of work performed under their contract for legislative printing and binding, as per the certificate of the Queen's Printer, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Public Buildings—Muskoka District.....64 78

DEPARTMENT OF PUBLIC WORKS,

TORONTO, October 17th, 1895.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :—

That he has approved for payment a contract certificate against the appropriation for Lock-up and Registry Office at Bracebridge, in favor of J. R. Eaton, Contractor, for the sum of..... \$715.73

That the unexpended balance of the said appropriation is but 650.95

Leaving a balance unprovided for of..... 64.78

The undersigned therefore recommends that the requisite authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheque to issue in favor of J. R. Eaton for such unprovided for balance.

(Sd.) W. HARTY,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 17th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation for payment under authority of 49 Vic. Cap. 4, Sec. 20, of a balance of \$64.78 due the contractor for work done at Lock-up and Registry Office, Bracebridge.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Commissioner of Public Works dated the 17th day of October, A.D. 1885, the Treasury Board doth hereby pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of sixty four dollars and seventy eight cents, (\$64.78) in favor of J. R. Eaton, [contractor for the erection of the Registry Office and Lock-up at Bracebridge, the [appropriation for same having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Education :—Departmental Examinations.....2,000.00

EDUCATION DEPARTMENT,

TORONTO, October 18th, 1895.

The undersigned respectfully reports to His Honor, the Lieutenant-Governor in Council:—

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for the payment of salaries to end of the year, necessary printing, etc., a further amount of \$2,000 is required for this sub-service.

The undersigned therefore recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$2,000 to be placed to the credit of the Honorable the Provincial Treasurer, to meet the deficiency.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 3rd, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, an application from the Education Department, for authority to overdraw the appropriation for Departmental Examinations, to the extent of two thousand dollars (\$2,000.)

Cheques in connection with above to be issued in the regular way on presentation of proper certificates of payments due.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK.

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 18th day of October, A. D. 1895, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of two thousand dollars (\$2,000,) in favor of the Honourable the Treasurer to meet further payments chargeable to the sub-service "Departmental Examinations" which has become exhausted. Cheques for such payments to be issued on presentation of the proper certificates.

Certified,

J. L. CAPREOL,
Clerk Treasury Board.

Public Institutions Mtce.—Brockville Asylum 1,833 30

INSPECTOR OF ASYLUMS' OFFICE,

TORONTO, 25th October, 1895.

SIR,—I beg to report that the unexpended balance of the appropriation on Maintenance account, for the Brockville Asylum is insufficient to pay the accounts due for the current month, and that the sum of \$1,833.30 will be required for that purpose.

The expenditure for the expired portion of the year has been limited to the lowest possible point, consistent with the efficiency of the institution.

There is a considerable quantity of supplies now in store, which will be required before a new appropriation can be had, and which have been purchased in bulk, the economy of such course being obvious.

This, together with many lesser but unforeseen requirements in connection with the inception of a new institution, has caused the over expenditure.

I would therefore recommend the issue of a Treasury Board warrant, under R. S. O. 1887, Cap. 21, Sec. 20, for the above named amount.

Your obedient servant,

R. CHRISTIE,
Inspector.

C. H. SPROULE, Esq.
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 26th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from Mr. Inspector Christie, for payment of accounts connected with the maintenance of Brockville Asylum for the current month, and amounting to \$1,833.30.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of R. Christie, Esquire, Inspector of Asylums, dated the 25th day of October, A. D. 1895, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of one thousand eight hundred and thirty-three dollars and thirty cents (\$1,833.30) in favor of the Honorable the Treasurer, for the payment of the accounts for the current month, in connection with the Asylum for Insane, Brockville, the appropriation for the maintenance of the said institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Education—Public School Leaving Examinations..... 1,738.81

EDUCATION DEPARTMENT,

TORONTO, November 20th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:—

That the sum appropriated for the sub-service of "Public School Leaving Examinations" is exhausted, and as it is necessary that all the grants due the schools for successful candidates at such examinations should be promptly paid, the undersigned respectfully recommends that authority be given under the Act 49 Vic. Cap. 4, Sec. 20, for appropriating a further sum of \$1,738.81 to meet the payment of accompanying schedules for \$1,735, and small printing accounts amounting to \$3.81, now passing through the Queen's Printer's Office.

(Sd.)

G. W. ROSS,

Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 23rd, 1895.

SIR.—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Education Department, for payment of accounts connected with "Public School Leaving Examinations" amounting to \$1,738.81.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 20th day of November, A. D. 1895, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of one thousand seven hundred and thirty-eight dollars and eighty-one cents, (\$1,738.81) in favor of the Honorable the Treasurer, for the payment of accounts connected with "Public School Leaving Examinations" the appropriation for the said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Legislation—Printing and Binding 1,945 61

QUEEN'S PRINTER'S OFFICE,
TORONTO, November 26th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:—

That the appropriation for Legislative Printing and Binding has become exhausted, for reasons set forth in my report of June 26th last.

The accompanying certificate for \$1,945.61, which closes the account with the contractors for all legislative work of last session, is herewith presented.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer under the Act R.S.G., 1887, Cap. 21, Sec. 20, to pay the accompanying certificate, viz: \$1,945.61.

Your obedient servant,

L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 27th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board a recommendation from the Queen's Printer for payment of the sum of \$1,945.61, on account of contract for Legislative Printing and Binding.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 26th day of November, A.D. 1895, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of one thousand nine hundred and forty-five dollars and sixty-one cents (\$1,945.61) in favor of Messrs. Warwick Bros. & Rutter, contractors for the Parliamentary Printing, etc., the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Public Buildings—Brockville Asylum..... 6,172 59

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, November 19th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :—

That on the 18th day of September last an Order in Council was passed for the issue of a warrant in favor of James J. Henderson, for the amount of the Arbitration Award of \$8,395.50 for lands expropriated and taken for the purposes of the Brockville Asylum for the Insane, and that the amount of said award was charged against the appropriation for the construction and completion of said Asylum buildings :

That no amount had been placed in the Appropriations for 1895 for the purpose of paying for the land in question ; and consequently the appropriation is exhausted, while of the 10 per cent. drawback on contract held by the department until the completion of the works by the contractors, Messrs. Garson, Purcer & Co. \$8,836.38 is yet unpaid ; and a small amount may also be due the contractors upon the final adjusting of the accounts.

A clause in the contract specifications provides that "The Commissioner of Public Works reserves the right to retain a sufficient sum to meet any liabilities incurred by the contractors on account of the work, until satisfied that settlement of such liabilities has been made."

Under the provision of this clause sub-contractors and other claims have been fyled against the contractors. The greater portion of these have been adjusted, to a total of \$8,433.56 and full releases from the claimants have been fyled in the Department.

Upon this \$8,433.56 of adjusted claims, there has been paid to
the Contractors on account, the sum of..... \$2,260 97
A further payment is now due to the Contractors, Messrs. Gar-
son, Purcer & Co., of the sum of..... 5,967 14
And to Cossitt Bros, on account of Garson, Purcer & Co. the
sum of 205 45

In all the adjusted total of \$8,433 56

The undersigned therefore recommends that the requisite authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20 for cheques to issue in favor of the above named.

Garson, Purcer & Co. for..... \$5,967 14
Cossitt Bros., of Brockville..... 205 45

(Sd.) WM. HARTY,
Commissioner.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 19th day of November, A.D. 1895. The Treasury Board doth hereby pursuant to the provisions of section 20, cap 21, R. S. O., 1887, authorise the issue of a warrant for the sum of six thousand one hundred and seventy-two dollars and fifty-nine cents in favor of the Honorable the Treasurer to meet sundry payments in connection with the contract for the Insane Asylum, Brockville, the appropriation for said service having become exhausted, cheques to be issued on the presentation of properly certified accounts.

Certified,

J. LONSDALE CAPREOL

Clerk, Treasury Board.

Public Institutions Mtce —Brockville L.A. 3,616 77

INSPECTOR OF ASYLUMS' OFFICE,

TORONTO, November 27th, 1895.

SIR,—I find that the expenditure on maintenance account at Brockville Asylum, for the past month, amounts to \$3,616.77 the accounts for which will be forwarded in due time.

The reasons for an over-expenditure were stated in my report of the 25th ultimo, and I have to request that under the authority of R. S. O. 1887, Cap. 21, Sec. 20, you will submit the accounts and this report to the Treasury Board, with a view to the payment of the amount so expended.

Your obedient servant,

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 28th, 1895.

SIR,—I beg to forward herewith an application from Mr. Inspector Christie for a Treasury Board order, authorizing payment of account incurred for maintenance of the Brockville Asylum for the current month.

If payment is approved, order might be issued for full amount \$3,616.77 in favor of the Honorable the Provincial Treasurer.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of R. Christie Esquire, Inspector of Asylums, dated the 27th day of November, A.D. 1895, the Treasury Board doth hereby under the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of three thousand six hundred and sixteen dollars and seventy-seven cents (\$3,616.77) in favor of the Honorable the Treasurer for the payment of the accounts for the current month, in connection with the Asylum for Insane Brockville, the appropriation for the maintenance of said Institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Public Buildings—Brockville Asylum 976 88

DEPARTMENT OF PUBLIC WORKS,

TORONTO, December 6th, 1895.

The undersigned begs to report to His Honor the Lieutenant-Governor in Council.

That the capital appropriation for the Brockville Asylum is exhausted, and the following account is unpaid, namely :—

Messrs Brown & Fraser, Barristers, Brockville, being the taxed costs in connection with the expropriation of certain property belonging to J. J. Henderson and Sophia Young, the sum being required for the Asylum for Insane, Brockville, \$976.88.

The undersigned therefore recommend that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheque to issue in favor of the said firm, and for the said sum above named.

(Sd.) W. HARTY,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 7th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Public Works, for payment of an account of Messrs Brown & Fraser, chargeable to Brockville Asylum, capital account.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 6th day of December, A.D. 1895, the Treasury Board, doth hereby pursuant to the provisions of Section 20, Cap. 21, R.S.O., 1887, authorise the issue of a warrant for the sum of nine hundred and seventy-six dollars and eighty-eight cents, in favor of Messrs. Brown & Fraser, solicitors, Brockville, being the amount of their taxed costs in connection with the expropriation of certain property belonging to J. J. Henderson and Sophia Young, required for the purposes of the Brockville Asylum, the appropriation for said institution having become exhausted.

Certified,

J. LONSDALE, OAPREOL,
Clerk Treasury Board.

Public Buildings—Brockville Asylum..... 2,995.00

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, December 5th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :—

That the Brockville Asylum Capital account appropriation is exhausted, and the following contract and other accounts remain unpaid :

- | | |
|---|-----------|
| (1) R. H. Smart, Brockville, for hardware and other iron work and labour in connection with roads, water supply, and drainage works..... | \$ 342 00 |
| (2) Thomas Fitzgibbon, Brockville, fourth and final certificate in connection with contract for engineers' and farmers' cottages, and the carpenter shop..... | 553 00 |
| (3) The Northey Manufacturing Company, Toronto, first and final certificate for a steam pump..... | 600 00 |
| (4) The Keith & Fitzsimons' Company, Toronto, for eleventh certificate on contract for steam heating of main building, and hot water heating of six cottages..... | 1,500 00 |

Total.....: \$2,995 00

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20 for cheques to issue in favour of the several parties, and for the respective sums named.

(Sd.) WM. HARTY,
Commissioner.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of of Public Works, dated the 5th day of December, A.D. 1895, the Treasury Board doth hereby, pursuant to the provisions of R. S. O. 1887, Cap. 21, Sec. 20, authorize the issue of a warrant for the sum of two thousand nine hundred and ninety-five dollars (\$2,995) in favor of the Honorable the Treasurer for the payment of the following contract, and other accounts, in connection with the Aylum for the Insane, Brockville, the appropriation (Capital account) for the said institution having become exhausted :—

(1) R. H. Smart, Brockville, for hardware and other iron work and labor in connection with roads, water supply, and drainage works	\$ 342 00
(2) Thomas FitzGibbon, Brockville, fourth and final certificate in connection with contract for engineers' and farmers' cottages, and the carpenter's shop	553 00
(3) The Northey Manufacturing Company, of Toronto, first and final certificate for steam pump	600 00
(4) The Keith & Fitzsimons Company, of Toronto, for eleventh certificate on contract for steam heating of Main Building and hot water heating of six cottages	1,500 00

Certified,

J. LONSDALE OAPREOL,

Clerk Treasury Board.

The Honorable,
THE TREASURER.

Education—Departmental Examinations2,510.00

DEPARTMENT OF EDUCATION,

TORONTO, December 10th, 1895.

The undersigned respectfully reports to His Honor, the Lieutenant-Governor in Council :—

That the sum appropriated for the sub-service of "Departmental Examinations" is exhausted, as well as the additional amount of \$2,000 requested by Order on the Treasury Board on 27th September last. A number of the members of the Board of Examiners, the Appeal Examiners,

and a few small accounts remain unpaid, and as it is necessary that these all should be promptly paid, the undersigned respectfully recommends that authority be given under the Act, 49 Vict., Cap. 4, Sec. 20, for appropriating a further sum of \$2,510.00, to be placed to the credit of the Honorable Provincial Treasurer to meet present schedule for \$2,446.91 and some printing and other accounts sent to the Provincial Treasury.

(Sd.) GEO. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 11th, 1895.

Sir,—I beg to enclose herewith certificate from the Education Department showing amounts due on account of Departmental Examinations, amounting to \$2,446.91.

The attached report of the Honorable the Minister of Education, requesting that authority be granted for payment of above, also asks authority for further petty payments connected with the same service, amounting to \$63.09.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 10th day of December, A.D. 1895, the Treasury Board doth hereby, pursuant to the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of two thousand five hundred and ten dollars (\$2,510) in favor of the Honorable the Treasurer, for the payment of certain accounts chargeable to the sub-service "Departmental Examinations," which has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Education—Public School Leaving Examination130.00

DEPARTMENT OF EDUCATION,

TORONTO, December 5th, 1895.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:—

That the sum appropriated in the Estimates of the Province for 1895 for "Public School Leaving Examinations" is exhausted, as well as the further sum of \$1,738.81 requested November 20, ult., by Order on the Treasury Board, and there is still a number of successful candidates unpaid.

It is important that these candidates, reported by several School Inspectors on supplementary lists and delayed reports, should also be promptly paid. The undersigned therefore recommends that authority be given under the Act, 49 Vict., Cap. 4, Sec. 20, for appropriating a further sum of \$130.00 to meet the deficiency, as per accompanying schedule.

(Sgd) GEO. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 9th, 1895.

Sir,—I beg to enclose herewith an application from the Honorable the Minister of Education for authority for payment of allowances on account of Public School Leaving Examinations, amounting to \$130.

A Departmental certificate is also enclosed, showing to whom amounts making up this total are payable.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education dated the 5th day of December, A. D. 1895, the Treasury Board doth hereby pursuant to the provisions of section '20, R. S. O. 1887, authorize the issue of a warrant for the further sum of one hundred and thirty dollars (\$130) in favor of the Honorable the Treasurer for the payment of certain successful candidates at the "Public School Leaving Examinations" the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,

THE TREASURER.

Public Buildings—Brockville Asylum.....937.49

DEPARTMENT OF PUBLIC WORKS, ONTARIO,

TORONTO, December 11th, 1895.

The undersigned begs to report to His Honor the Lieutenant-Governor-in-Council :—

That the capital appropriation for the building and completion of the Brockville Asylum for the Insane is exhausted, and the following Contract and other approved accounts are unpaid, namely :—

(1) Certificate in favor of M. A. Pigott, being for balance due him on his contract for farm buildings (except for cost of reconcreting floor of Reservoir yet in dispute)	\$ 608 42
(2) James Smart Man'fg Co. for hardware etc.....	69 17
(3) Bennett & Wright, materials in connection with water supply.....	107 50
(4) B. O'Byrne, to reimburse him for moving expenses, paid as per vouchers attached.....	82 99
(5) Do. moving expenses, to be paid direct to	
F. W. Lord, Brockville.....	\$21 40
W. J. Hall do 	6 00
Rathbun Co. do 	18 20
McMillan & Co., Toronto.....	7 00
Keith & Fitzsimons, do 	16 81
	69 41
Total.....	\$937 49

The undersigned therefore recommends that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheques to issue in favour of the several parties for the respective sums above named.

(Sd.) WM. HARTY,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 11th, 1895.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Public works for payments on Capital Account Brockville Asylum, amounting to \$937.49.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the eleventh day of December, A. D. 1895, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 21 R. S. O. 1887, authorise the issue of a warrant for the sum of nine hundred and thirty-seven dollars and forty-nine cents (\$937.49,) in favour of the Honourable the Treasurer for the payment of the following contract and approved accounts in connection with the building and completion of the Asylum for the Insane, Brockville, the appropriation (capital account) for said institution having become exhausted.

1. Certificate in favour of M. A. Pigott, being for balance due him on his contract for farm buildings ;
(except for cost of re-concreting floor of Reservoir yet in dispute). \$608 42
2. James Smart Manufacturing Co., for hardware, etc.. 69 17
3. Bennett & Wright, materials in connection with
water supply 107 50
4. B. O'Byrne to reimburse him for moving expenses.. 82 99

5. B. O'Byrne, moving expenses to be paid direct to

F. W. Lord, Brockville.....	\$21 40	
W. J. Hall, Brockville	6 00	
Rathbun Co., Brockville	18 20	
McMillan & Co., Toronto.....	7 00	
Keith & Fitzsimons, Toronto.....	16 81	69 41

Certified,

J. LONSDALE OAPREOL,
Clerk Treasury Board.

The Honourable

THE TREASURER,

Public Buildings—Brockville Asylum3,598.37

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, December 19th 1895.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council, that the capital account appropriation for the Brockville Asylum is exhausted, and the following approved contract certificates and accounts are unpaid:—

(1) The Keith & Fitzsimons Co., final certificate on steam heating, etc.....	\$2,642 19
(2) do do acct.....	906 98
(3) F. P. Begy & Son, acct.....	24 75
(4) Canada Pipe Foundry acct.	24 45
Total	\$3,598 37

The undersigned therefore respectfully recommends that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for the issue of warrants in favour of the several parties and for the respective amounts above named.

(Sd.) WM. HARTY,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 10th, 1895.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Department of Public Works, for payment of accounts, chargeable to Brockville Asylum, capital account, amounting to three thousand five hundred and ninety-eight dollars and thirty-seven cents, (\$3,598.37.)

Your obedient servant,

C. E. SPROULE,
Provincial Auditor.

THE CLERK

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 19th day of December, A. D. 1895, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 21, R. S. O. 1887, authorise the issue of a warrant for the sum of three thousand five hundred and ninety-eight dollars and thirty-seven cents (\$3,598.37) in favour of the Honourable the Treasurer to enable him to pay the following accounts chargeable to the appropriation for the Asylum for the Insane, Brockville, which has become exhausted, namely:—

(1) Keith & Fitzsimons Coy., final certificate on steam heating, etc	\$2,642 19
(2) Keith & Fitzsimons Co. account.....	906 98
(3) F. P. Begy & Son account.....	24 75
(4) Canada Pipe Foundry account.....	24 45
Total.....	<u>\$3,598 37</u>

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable

THE TREASURER.

Administration of Criminal Justice in Counties..... 24,2453.5-

ATTORNEY GENERAL'S DEPARTMENT,

TORONTO, December 18th, 1895.

The undersigned has the honour to report that owing to the overdraft for administration of justice in counties, the appropriation for "Miscellaneous, Criminal, and Civil Justice" has become exhausted, and that the sums mentioned in the annexed schedules, amounting to \$13,232.15, for December quarterly salaries to judicial and other officers and Crown Counsel and other accounts remain unpaid.

The undersigned further reports that owing to the abnormally large expenditures made this year on account of the administration of Criminal Justice in counties, the further sum of \$11,013.20 will be required to pay the audited and approved accounts set forth in the accompanying requisition of the auditor of Criminal Justice Accounts.

The requirements of the public service demand that provision should be made for the payment of the said sums before the close of the current year.

Under the circumstances the undersigned respectfully recommends that for the purpose aforesaid, and pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, a warrant for the sum of \$24,245.35 be issued in favour of the Honourable the Treasurer.

(Sd.) O. MOWAT,
Attorney-General.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 18th, 1895.

SIR,—I beg to enclose herewith an application from the Attorney-General's Department for authority for payment under 40 Vic., Cap. 4, section 20, of accounts connected with the administration of justice in counties, amounting to \$24,245.35.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK.

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honourable the Attorney-General, dated the 18th day of December, A.D. 1895, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of twenty-four thousand two hundred and forty-five dollars and thirty-five cents (\$24,245.35) in favor of the Honourable the Treasurer, to enable him to pay the accounts mentioned in the schedules submitted herewith, chargeable to the appropriation for "Miscellaneous, Criminal, and Civil Justice," which has become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Public Institutions Maintenance—Brockville Asylum..... 3,199.38

INSPECTOR OF PRISON'S OFFICE,

TORONTO, December, 23rd, 1895.

SIR,—The accounts for the maintenance of the Brockville Asylum for the past month amount to the sum of \$3,199.38.

The expenditure has been limited to the requirements of the institution, due regard being had to the efficiency of the service. And I beg to request that you will submit this report to the Treasury Board under authority of the Statute, with a view to the payment of the above amount, made necessary by the overdraft reported in my letter of October 25th, 1895.

I have the honor to be, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor,
Toronto.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 23rd, 1895.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from Mr. Inspector Christie for payment of the December Maintenance Accounts of Brockville Asylum, amounting to \$3,199.38.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Christie, dated the 23rd day of December, A.D., 1895, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, authorise the issue of a warrant for the sum of three thousand one hundred and ninety-nine dollars and thirty-eight cents (\$3,199.38) in favor of the Honourable the Treasurer, to enable him to pay the December Maintenance Accounts of the Asylum for the Insane, Brockville, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honourable
THE TREASURER.

Public Institutions Maintenance—Central Prison..... 5,140 59

INSPECTOR OF PRISON'S OFFICE,

TORONTO, December, 23rd, 1895.

SIR,—I beg to report that in consequence of the continued and increasing high average of the prison population for the present year, the maintenance appropriation for the Central Prison is exhausted, and the official salaries, and accounts for supplies amounting in all to \$5,140.59 are unprovided for.

I would therefore recommend that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20. for payment of the above amount.

I have the honor to be, Sir,

Your obedient servant,

(Sd.) JAMES NOXON.

Inspector

C. H. SPROULE, Esq.,

Provincial Auditor,

Toronto.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 23rd, 1895.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, a recommendation for Mr. Inspector Noxon, for Payment of the December Maintenance Accounts of the Central Prison, amounting to \$5,140.59.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Noxon, dated the 23rd day of December, A. D. 1895, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of five thousand one hundred and forty dollars and fifty-nine cents (\$5,140.59) in favour of the Honourable the Treasurer

to enable him to pay the official salaries and accounts for supplies for the month of December in connection with the Central Prison, the appropriation for maintenance of said institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

The Honourable
THE TREASURER.

Public Buildings—Brockville Asylum 424.89

DEPARTMENT OF PUBLIC WORKS,
TORONTO, December 30th, 1895.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :—

That the capital appropriation for the Brockville Asylum is exhausted, and the following account is unpaid :—

E. J. Reynolds, Esq., Barrister, Brockville, for bill of costs
in connection with the expropriation of certain lands
belonging to J. J. Henderson, for the Brockville Asylum ; said account having been certified by the taxing
officer of the Court\$ 424 89

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for a cheque to issue in favour of said E. J. Reynolds, for the sum named.

(Sd.) WM. HARTY,
Commissioner.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 30th day of December, A. D. 1895, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of four hundred and twenty-four dollars and eighty-nine cents (\$424.89) in favour of E. J. Reynolds, Brockville, being the amount of his taxed costs in connection with the expropriation of certain property required for the purposes of the Asylum for the Insane, Brockville, the appropriation for said institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

The Honourable
THE TREASURER.

Administration of Criminal Justice in Counties 11,177.41

LICENSE BRANCH,

TORONTO, December 30th, 1895.

SIR,—I herewith transmit to you accounts payable on account of the administration of criminal justice in counties, etc., amounting to \$11,177.41, which have been duly audited, and are now recommended for payment in the usual course, but owing to the abnormally large expenditures made this year on account of the administration of criminal justice in counties the usual appropriation for this service has become exhausted, and therefore I have to request, as provided in Section 20 of Cap. 4 of 49 Victoria, that you will place the subject of the payment of these accounts, and the securing of a sufficient amount therefor, before the Treasury Board, so that there may not be any undue delay in transmitting to the counties, etc., the sums due them as per the audit made.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) HENRY TOTTEN.

C. H. SPROULE, Esq.,

Provincial Auditor,

Parliament Buildings.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 7th, 1896.

SIR,—I beg to enclose herewith an application from the Treasury Department, Criminal Justice Accounts Division, for authority for payment, under 49 Vic., Cap. 4, Sec. 20, of accounts connected with the administration of justice in counties, amounting to \$11,177.41.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Auditor of Criminal Justice Accounts, dated the 30th day of December, A. D. 1895, the Treasury Board doth hereby pursuant to the provisions of section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of eleven thousand one hundred and seventy-seven dollars and forty-one cents (\$11,177.41) in favor of the Honorable the Treasurer, to enable him to pay the amounts mentioned in the accompanying schedule, chargeable to the appropriation for "Miscellaneous Criminal and Civil Justice" which has become exhausted.

(Sd.) A. S. HARDY,
Chairman.

The Honorable
THE TREASURER.

Total.....	96,200 47
Less refunds and transfers after issue of Treasury Board Orders	2,110.96
Total expenditure under authority of 49 Vic., Cap. 4. Sec. 20..	94,089 51

RECAPITULATION.

Legislation.....	\$21,458 67
Administration Justice.....	35,422.76
Education	8,878.61
Public Institutions Maintenance.....	13,790 04
Public Buildings.....	14,539.43
	<hr/>
	94,089 51

UNAUTHORIZED EXPENDITURES.

Civil Government:—	
Board of Health.....	\$ 26.79
Administration of Justice:	
Surrogate Judges, etc.....	722.00
Miscellaneous and Civil Justice.....	14.94

Education :

Departmental Examinations.....	121.16
--------------------------------	--------

Public Institutions Maintenance :

Toronto Asylum.....	45.71
London "	5.38
Kingston "	11.63
Hamilton "	197.63
Central Prison.....	148 38
Deaf and Dumb Institute.....	3.31
Blind Institute.	3 60

Repairs and Maintenance :

Normal School, Ottawa.....	3.81
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Public Buildings :—

Agricultural College.....	3 87.
Muskoka District.....	55 26

Refunds :

Municipalities Fund	215 32
Miscellaneous	887.55

2,466 34

Total overdrafts of appropriations under Schedule A of Supply Bill (see Statement No. 13, folio 420)..... \$96,555.85

**SPECIAL WARRANT ISSUED UNDER AUTHORITY OF 49
VICT., CAP. 4, SEC. 20.**

The undersigned has the honor to report that the sum of \$80,000 appropriated by the Supply Bill of last Session, assented to on the 5th day of May, 1894, to defray the expenses of "Legislation" "Public Institutions Maintenance" and for salaries of the Officers of the Government and Civil Service for the month of January, 1895, has become exhausted. As the Legislative Assembly has not yet been called for the despatch of business, some time will elapse before a vote of credit can be obtained, and in the meantime it is necessary and urgent, that further provisions should be made for the above mentioned services to the following extent :—

Civil Government.....	\$100,000
Legislation.....	25,000
Public Institutions Maintenance	150,000

The undersigned further reports that in accordance with the provisions of the said Supply Bill all balances remaining unexpended after the 20th day of January, 1895, shall lapse and be written off, and it is urgently and immediately necessary that provision should be made to defray expenses in connection with the below mentioned services as follows, namely :

Administration of Justice.....	\$25,000
Education.....	25,000
Agriculture.....	10,000
Crown Lands Dept. Expenditures.....	20,000
Public Works and Buildings.....	20,000
Repairs and Maintenance Public Buildings..	10,000
Miscellaneous Expenditures.....	15,000

The undersigned therefore respectfully recommends that pursuant to the provisions of subsection 2 of section 9 of Cap. 20, R. S. O. 1887, a special warrant for the sum of \$400,000 be issued by His Honor the Lieutenant-Governor in Council, to be placed by the undersigned to a special account against which cheques may be issued from time to time as may be required for the payment of expenditures in connection with the services above specified.

(Sd.) R. HARCOURT,
Provincial Treasurer.

21st January, 1895.

Copy of an Order-in-Council approved by His Honour the Lieutenant-Governor the 25th day of January, A.D. 1895.

The Committee of Council have had under consideration the reports of the Honourable the Attorney-General, the Honourable the Commissioner of Crown Lands, the Honourable the Minister of Education, the Honourable the Provincial Secretary, the Honourable the Minister of Agriculture and the Honourable the Commissioner of Public Works, dated respectively 21st January, 1895, also the report of the Honourable the Treasurer of the same date, wherein he states, that the sum of \$80,000 appropriated by the Supply Bill of last Session, assented to on the 5th day of May, 1894, to defray the expenses of Legislation, Public Institutions, Maintenance, and for salaries of the Officers of the Government and Civil Service for the month of January, 1895, has become exhausted, and as the Legislative Assembly has not been called for the despatch of business some time will elapse before a vote of credit can be obtained, and in the meantime, it is necessary and urgent that further provision should be made for the above mentioned services to the following extent, namely :—

Civil Government.....	\$100,000
Legislation.....	25,000
Public Institutions Maintenance.....	150,000

The Treasurer further states that in accordance with the provisions of the said supply bill all balances remaining unexpended after the 20th day of January last lapsed, and have been written off, and it is urgently and immediately necessary that provision should be made to defray expenses in connection with the below mentioned services as follows, namely :—

Administration of Justice.....	\$25,000
Education	25,000
Agriculture.....	10,000
Crown Lands Dept. Expenditures.....	20,000
Public Works and Buildings.....	20,000
Repairs and Maintenance, Public Buildings.	10,000
Miscellaneous Expenditures.....	15,000

The Treasurer recommends that in pursuance of subsection 2 of Section 9 of Cap. 21, R. S. O. 1887, a special warrant for the sum of four hundred thousand dollars (\$400,000) be issued by Your Honour, to be placed by him to a special account against which cheques may be issued from time to time as may be required for the payment of expenditures in connection with the services above specified.

The Committee concur in the recommendation of the Honourable the Treasurer and advise that the same be acted upon.

Certified,

J. LONSDALE CAPREOL,

Asst. Clerk Executive Council.

The Honourable,
THE TREASURER.

Respectfully submitted,

O. H. SPROULE,

Provincial Auditor.

CONTENTS.

MISCELLANEOUS STATEMENTS.

	PAGE.
RECEIPTS AND PAYMENTS.....	2
BALANCE OF OPEN ACCOUNTS.....	5
CONSOLIDATED REVENUE FUND.....	8
INVESTMENT ACCOUNT.....	9
INTEREST ON INVESTMENTS.....	10

	PAGE.
LAW STAMP REVENUE.....	11
EDUCATION DEPARTMENT REVENUE.....	12
ALGOMA TAXES REVENUE.....	13
CASUAL REVENUE.....	16
STATIONERY OFFICE.....	20

EXPENDITURE STATEMENTS.

ADMINISTRATION OF JUSTICE:	PAGE.
Supreme Court of Judicature.....	59
Court of Appeal.....	60
High Court.....	60
Chancery Division.....	61
Queen's Bench Division.....	62
Common Pleas Division.....	62
Surrogate Judges and Local Masters.....	63
Crown Counsel Prosecutions.....	64
General Administration of Justice in Counties.....	66
Special Services.....	75
Deputy Clerks of the Crown and Pleas...	81
Local Registrars.....	82
District of Algoma.....	85
do Thunder Bay.....	86
do Rainy River.....	86
do Nipissing.....	87
do Parry Sound.....	87
do Muskoka.....	87
do Manitoulin.....	89
do Haliburton.....	88
Provincial Police.....	89
Sheriff's Fees, etc.....	76
Seals and other contingencies.....	79
Inspection, Division Courts.....	76
do Offices under Judicature Act	75
Shorthand Reporters.....	81
Constitutional Questions.....	79
Grouped Counties.....	80
Land Titles Office.....	83
Local Masters of Titles.....	83
County Law Associations.....	31
Drainage Act.....	84

AGRICULTURE:

District Societies.....	242
Grants to Associations.....	254
Agricultural College.....	265
Experimental Farm.....	270
Incidentals.....	259
Experimental Fruit Stations.....	261
Fruit Spraying.....	262
Western Dairy School.....	263
School of Agriculture, Kingston.....	263
Farmers' Institutes.....	254
Bureau Industries.....	263
Pioneer Dairy Farm, Algoma.....	264

ANNUITIES.....	404
----------------	-----

CIVIL GOVERNMENT:	PAGE.
Government House.....	23
Lieutenant-Governor's Office.....	23
Attorney-General's Department.....	24
Education do.....	25
Crown Lands do.....	27
Bureau of Mines.....	31
Public Works Department.....	33
Treasury do.....	34
Provincial Auditor's Office.....	36
Department of Agriculture.....	45
Provincial Secretary's Department.....	41
Registrar-General's Branch.....	40
License do.....	37
Public Institutions Office.....	43
Immigration do.....	47
Official Gazette.....	48
Queen's Printer.....	48
Board of Health.....	38
Insurance Branch.....	44
Inspection of Registry Offices.....	49
Special Services re Investigations.....	49

COLONIZATION ROADS.....	352
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CENTRAL PRISON INDUSTRIES.....	407
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CROWN LANDS:

Board of Surveyors.....	359
Agents' Salaries.....	359
Forest Ranging.....	361
Fire Ranging.....	364
Cullers' Act.....	366
Fishery Service and Overseers.....	366
Quebec Agency.....	367
Ottawa do.....	367
Surveys.....	368

DRAINAGE DEBENTURES (Municipal).....	405
--------------------------------------	-----

DRAINAGE, TILE.....	405
---------------------	-----

EDUCATION:

Public Schools.....	90
Separate do.....	104
Poor do.....	111
Kindergarten Schools.....	121
Night do.....	122
P. S. Leaving Examinations.....	122
Model Schools.....	127
Teachers' Institutes.....	129
Inspection, Public and Separate Schools.....	132

	PAGE.
EDUCATION—Continued.	
High Schools	124
Training District Teachers	129
French-English Training School	129
Ontario School of Pedagogy	143
Inspection of Normal, High and Model Schools	132
Departmental Examinations	135
Normal and Model Schools, Toronto	144
do Ottawa	146
Library	149
School of Practical Science	151
Mechanics' Institutes	154
Art Schools Examinations, etc	162
Literary and Scientific	163
Superannuated Teachers	164
Miscellaneous	163
HOSPITALS AND CHARITIES	286
IMMIGRATION:	
Agencies in Europe	227
do Ontario	227
LAND IMPROVEMENT FUND (Special)	347
LEGISLATION:	
Official Salaries	50
Sessional Writers, Messengers, Pages, etc.	50
Postages and Cost of House Post Office	53
Stationery, Printing and Binding	54
Library	54
Indemnity to Members	56
Expenses	57
MISCELLANEOUS:	
Charges on Revenue	377
Marriage Licenses	378
Ontario Rifle Association	378
Joint Stock Companies	378
Artillery Association	378
Expenses of Elections	378
Contested Elections	379
Voters' Lists	380
Gratuities	381
Industrial School, Mimico	377
Telephone Services	381
Removal of Patients	382
Prisoners' Aid Society	382
Vaccine Farm	384
Sanitary Investigations, etc.	383
University College (Ladies' Department)	384
Factories Act	384
Drainage Commission	390
Arbitration, Canada and Quebec	385
Canadian Military Institute	386
Agricultural Examinations	386
Fish and Game Protection	386
Destruction of Wolves	389
Imperial Institute Exhibit	385
School of Mining, Kingston	387
Expenses <i>re</i> Children's Act	388
Algonquin Park	392
Rondeau Park	398
Archeological Researches	391
Forestry	395
Tree planting	395
Summer Mining Schools	395
Ontario Good Roads Association	390
Astronomical, Medical and Humane Societies	396
Vote, Nipissing District	396
Dominion Teachers' Association	392
Insurance, Osgoode Hall	392
Southwick <i>v.</i> Hare	392
Historical Documents	392

	PAGE.
MISCELLANEOUS—Continued.	
Charges <i>re</i> Sheriff Bruce	396
Art Committee	397
Judicature Commission	397
Huron <i>vs.</i> Norwich	397
Mining Development	391
Colonization Pamphlets	390
Costs late P. M. Hamilton	297
Unprovided Items	397
PUBLIC INSTITUTIONS MAINTENANCE:	
Asylum for the Insane, Toronto	165
do Mimico	171
do London	177
do Kingston	184
do Hamilton	191
do Brockville	199
do Idiots, Orillia	205
Central Prison	211
Reformatory for Boys	217
Institution for the Deaf and Dumb	222
do Blind	228
Mercer Reformatory	236
PUBLIC BUILDINGS:	
Asylum for Insane, Toronto	311
do Mimico	313
do London	314
do Kingston	318
do Hamilton	316
do Brockville	319
do Idiots, Orillia	323
Reformatory for Boys	324
Reformatory for Females	327
Central Prison	327
Institution for the Deaf and Dumb	325
do Blind	326
Agricultural College	330
Education Department and Normal School	333
Normal School Ottawa	333
School of Practical Science	333
Osgoode Hall	335
New Parliament Buildings	335
District of Algoma	337
do Thunder Bay	338
do Rainy River	340
do Muskoka	338
do Parry Sound	339
do Nipissing	339
Provisional County of Haliburton	340
School of Mining, Kingston	340
Dairy School, Kingston	341
Western Dairy School	341
Pioneer Dairy Farm, Algoma	341
PUBLIC WORKS:	
Magnetawan Works	345
Ottawa River Bridge	346
Union Creek Improvements	346
Muskat River Improvements	346
Otonabee River Bridge	347
Muskoka Lakes Works	343
Gull and Burnt River Works	344
Slide and Dam, High Falls	346
Maintenance, Locks, Dams, etc	347
Surveys, Inspections, etc	351
Lockmasters' Salaries	347
REFUNDS:	
Education	369
Crown Lands	370
Municipalities Fund	375
Land Improvement Fund	375
Miscellaneous	376
RAILWAY SUBSIDY FUND	400

	PAGE.
REPAIRS AND MAINTENANCE, GOVERNMENT DEPARTMENTAL BUILDINGS :	
Government House	291
Old Parliament Buildings	292
New Parliament Buildings	293
Attorney-General's Department	296
Crown Lands Department	296
Treasury Department	297
Secretary's Department	298
Department of Agriculture	298
Department of Public Works	299

	PAGE.
REPAIRS AND MAINTENANCE, GOVERNMENT DEPARTMENTAL BUILDINGS — <i>Con- tinued.</i>	
New Parliament Buildings (exclusive of Departments)	299
Educational Buildings	301
Miscellaneous	304
Normal School, Ottawa	304
School of Practical Science	305
Agricultural College	306
Osgoode Hall	309

MISCELLANEOUS STATEMENTS.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, Showing the RECEIPTS and PAYMENTS of the Treasurer of Ontario during the Year 1895, with the Cash Balances on the 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance from Public Accounts, 1894					CONSOLIDATED REVENUE FUND.				
CONSOLIDATED REVENUE FUND.					For Civil Government	268,578	29	244,726	47
From Dominion of Canada:					“ Legislation			150,058	67
“ Subsidy	1,116,872	80			“ Administration of Justice			453,564	99
“ Special Grant	80,000	00			“ Education			693,042	95
“ Interest on capital held, and debts due by the Dominion to Ontario					“ Public Institutions, Maintenance			799,223	15
“ Interest on investments					“ Immigration			7,914	86
“ Crown Lands Department:					“ Agriculture			181,233	11
“ Crown Lands	43,583	91			“ Hospitals and Charities			190,221	08
“ Grammar School Lands	1,512	43			“ Public Buildings			76,518	14
“ Railway	718	42			“ Locks, Dams, etc.			12,628	53
“ Rent	26,106	12			“ Colonization Roads			116,706	59
“ Woods and Forests	853,179	86			“ Surveys, Inspections, etc.			556	92
“ Miscellaneous	1,047	42			“ Charges on Crown Lands			112,423	33
“ Refunds:					“ Refunds re Crown Lands			11,376	22
“ Surveys	1,575	40			“ Education			1,620	42
“ Rondeau Park	4	40			“ Miscellaneous			887	55
“ Agents' salaries, etc.	17	00			“ Miscellaneous			13,884	19
“ Licenses					“ Miscellaneous			137,895	22
“ Law Stamps					OPEN ACCOUNTS.				
“ Algora Taxes					“ Asylum for Insane, Toronto			10,108	14
“ Education Department					“ “ Mimico			10,260	73
					“ “ London			11,579	31
					“ “ Hamilton			13,906	96
					“ “ Kingston			6,129	75
					“ “ Orillia			3,777	87
					“ “ Brockville			93,599	65
					“ Reformatory for Boys, Penetanguishene			2,948	49
								3,190,497	20

" Succession Duties	298,824 99		
" Casual Revenue	84,799 00		
" Public Institutions :			
Toronto Lunatic Asylum ..	38,639 71		
Mimico ..	1,422 89		
London ..	10,870 69		
Hamilton ..	11,687 54		
Kingston ..	6,574 35		
Brockville ..	1,147 98		
Orillia ..	3,439 14		
Reformatory for Females ..	3,166 93		
" Boys ..	585 00		
Deaf and Dumb Institution ..	125 00		
Central Prison Industries ..	26,395 31		
	104,034 44		
OPEN ACCOUNTS.			
	3,317,700 84		
" Crown Lands Department :			
Clergy Lands	6,259 60		
Common School Lands	13,942 51		
" Public Works and Buildings			
re Capital Account :			
Mercer Estate	65 25		
Brewers' Licenses	19,637 50		
Drainage Works, rent charges	7,349 41		
Drainage Debentures	40,389 99		
" Tile	8,435 00		
Sale of Annuities	171,520 00		
	267,599 26		
Total receipts	3,585,300 10		
Stationery Account, excess of			
distribution over pur-			
chases	202 09		
Amount withdrawn from Special			
Deposits, as per Statement			
No. 4	1,747,371 53		
	5,301,452 01		

Carried forward.

" Reformatory for Females, To-			
ronto			3,542 02
" Central Prison, Toronto			24,452 15
" Deaf and Dumb Institution,			
Belleville ..			3,964 16
" Blind Institute, Brantford ..			2,159 80
" Agricultural College, Guelph ..			19,803 87
" Western Dairy School			12,216 63
" Pioneer Farm			3,344 76
" Dairy School, Kingston			2,300 00
" School of Mining, Kingston ..			4,070 00
" Normal School, Toronto			712 10
" School Practical Science			2,718 45
" Osgoode Hall			6,523 13
" New Parliament Buildings ..			627 50
			13,371 72
" District of Algoma :			
Court House, etc., Sault Ste.	103 65		
Marie	1,615 34		
Lock-up, etc., Massie	635 54		
			2,354 53
" District of Thunder Bay :			
Lock-up, etc., Port Arthur ..	1,285 00		
Fort William ..	56 00		
			1,341 00
" District of Rainy River :			
Lock-up, etc., Rat Portage ..			39 05
" District of Muskoka :			
Lock-up, etc., Bracebridge ..			2,420 04
" District of Parry Sound :			
Lock-up, etc., Parry Sound ..	72 08		
" Burk's Falls ..	174 19		
" Dunchurch ..	609 00		
			855 27
" District of Nipissing :			
Lock-up, etc., Mattawa	2,591 52		
" North Bay ..	320 74		
" Sudbury ..	16 32		
" Sturgeon Falls ..	1,627 29		
			4,555 87
" District of Haliburton :			
Lock-up, etc., Minden			1,917 95
			265,600 90
Carried forward			3,190,497 20

No. 1.—BALANCE SHEET, Showing the RECEIPTS and PAYMENTS of the Treasurer of Ontario during the year 1895, with the Cash Balances on the 1st January and 31st December.—*Concluded.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i>					<i>Brought forward</i>			265,600	90
			5,601,452	01	OPEN ACCOUNTS.— <i>Continued.</i>				
					For Muskoka Lake Works			7,515	92
					“ Gull and Burnt River Works			2,041	25
					“ Magnetawan River Works			1,607	76
					“ Slide and Dam High Falls			245	56
					“ Ottawa River Bridge Works			500	00
					“ Otonabee River Bridge			2,500	00
					“ Muskrat River Improvement			893	76
					“ Union Creek Improvement			250	00
					“ Refund <i>re</i> Municipalities Fund, Widows' Pensions			1,459	92
					“ Refund <i>re</i> Land Improvement Fund			3,239	22
					“ Aid to Railways			159,408	44
					“ Annuities			78,200	00
					“ Drainage Debentures, Municipal Tile			24,835	51
					“			19,800	00
								44,635	51
					Total expenditure				
					Special Deposits as per Statement No. 4				
					Balance. (See Statement No. 2)				
Total			5,601,452	01	Total				
								568,098	24
								3,758,595	44
								1,755,275	68
								87,560	89
								5,601,452	01

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

STATEMENT of the Balance of Open Accounts, 31st December, 1895.

	\$	c.	\$	c.
Current Balances, Bank of Commerce	\$29,527	90		
Central Bank		98		
Dominion "	120	30		
Federal "		73		
Hamilton "	5,840	33		
Imperial "	16,427	94		
Ontario "	7,710	87		
Standard "	129	87		
Traders' "	27,987	57		
Overdrawn, Bank of Montreal	\$87,819	37		
Consolidated Bank	\$142	63		
	95	85		
	238	48		
Special Deposits, Bank of Commerce	\$100,000	00		
Imperial Bank	100,000	00		
Bank of Hamilton	25,000	00		
Traders' Bank	50,000	00		
Union	75,000	00		
Dominion of Canada	350,000	00		
Railway Aid	72,717	76		
Surplus Distribution	2,766,170	16		
Toronto General Hospital	3,388,777	47		
Stationery Account	4,000	00		
Drainage Assessment Fund	32,909	25		
Drainage Debentures	136,218	25		
Tile Drainage Debentures	197,500	49		
Grant to Provincial University	134,135	15		
Brockville Asylum	160,000	00		
Hamilton "	411,195	27		
Kingston "	812,933	54		
London "	425,188	54		
Mimico "	860,807	58		
	563,095	33		
Carried forward	10,403,259	68		
Consolidated Fund	11,716,443	77		
Municipal Loan Fund	1,659,125	85		
Common School Fund	1,042,453	43		
Municipalities Fund	23,328	85		
Railway Fund	400,162	35		
Annuities	984,839	06		
Dominion of Canada	500,000	00		
Brewers' and Distillers' Licenses	73,658	38		
Carried forward	16,400,011	69		

No. 2.—STATEMENT of the Balance of Open Accounts.—*Concluded.*

	\$	c.	\$	c.
<i>Brought forward</i>	10,403,259	68		
Orillia Asylum	495,557	51		
Toronto	347,471	27		
Blind Institute	260,760	50		
Deaf and Dumb Institute	306,419	69		
Andrew Mercer Reformatory	118,630	28		
Reformatory for Boys	172,712	15		
Central Prison	793,465	85		
Old Parliament Buildings	107,306	49		
New	1,302,005	71		
Government House	183,726	48		
Normal School, Ottawa	213,552	72		
" Toronto	139,303	69		
School Practical Science	238,380	34		
Osgoode Hall	113,780	42		
Agricultural Hall	324	00		
College	436,101	45		
Western Dairy School	12,716	63		
Kingston Mining and Dairy School	6,370	00		
Agricultural Farm, Mimico	27,648	85		
Pioneer Dairy Farm	3,344	76		
Kushog Lake Dam	300	00		
High Falls	7,343	07		
Lake of Bays Works	581	82		
Georgina Bay	5,085	37		
Mary and Farry Lake Works	63,616	07		
Balsam and Cameron Lake Works	40,544	13		
Muskoka Lake	10,673	01		
" River	69,817	99		
Head	976	32		
"	250	00		
Union Creek Improvement	893	76		
Muskrat River Improvement	3,000	00		
River Beaudette	4,989	84		
Missisquoi River	4,730	71		
Mississippi	9,768	66		
Otonabee	88,680	26		
Sezug	83,318	13		
Gull and Burnt River	13,877	23		
Nation				
<i>Brought forward</i>	16,400,011	69		

Peninsular Creek	25,437 08
Magnetawan River	2,239 58
Bridge, Portage Du Fort	500 00
Southampton Pier	1,722 63
Port Elgin	750 00
Lock at Young's Point	300 00
" Magnetawan	56,425 30
Lake Scougog Flats Road	1,500 00
Lock-up, Bayville	300 00
Burk's Falls	6,309 81
Sturgeon Falls	1,627 29
Bruce Mines	5,409 82
Fort William	7,735 40
Fort Francis	2,214 65
Gore Bay	7,396 42
Huntsville	3,122 20
French River	1,194 12
Killarney	1,292 97
Mattawa	9,384 89
Manitowaning	173 70
Magnetawan	645 56
Little Current	20 55
Massie	635 54
Sudbury	12,276 85
Thessalon	1,160 24
Dunchurch	1,609 00
Webbwood	1,317 64
Registry Office and Lock-up, Algoma	15,640 82
Bracebridge	7,505 49
North Bay	19,275 56
Parry Sound	17,912 88
Thunder Bay	21,810 75
Registry Office, Minden	2,168 80
Court Room and Lock-up, Rat Portage	28,824 44
Court House and Gaol, Sault Ste. Marie	24,537 47
Registry Office and Lock-up, Port Arthur	16,989 68
Brock's Monument, Shelter and Building	2,356 22
	16,400,011 69

16,400,011 69

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

O. H. SPROULE,
Provincial Auditor.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including items transferred to it, 31st December, 1895.

O. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

INVESTMENT ACCOUNT.

4* P.A.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Amount.		Total.
		\$	c.	\$	c.	\$	c.	
Bank of Commerce.....	Amount of Special Deposits 31st December, 1894 ..							
Imperial Bank.....	Special Deposits made during 1895 ..	700,000	00	342,095	85			
Bank of Hamilton	do	655,275	68					
Traders' Bank	do	200,000	00					
Union Bank.....	do	125,000	00					
		75,000	00	1,755,275	68			
				2,097,371	53			
	Less amounts withdrawn to meet current expenditure, etc.:							
Bank of Commerce	Bank of Commerce	725,000	00					
Ontario Bank	Ontario Bank	42,095	85					
Standard Bank	Standard Bank	50,000	00					
Imperial Bank	Imperial Bank	605,275	68					
Bank of Hamilton.....	Bank of Hamilton.....	200,000	00					
Traders' Bank	Traders' Bank	100,000	00					
Union Bank.....	Union Bank.....	25,000	00	1,747,371	53	350,000	00	
	Interest bearing securities held by the Province on 31st December, 1895, exclusive of Trust Funds in the hands of the Dominion Government:							
	Drainage Loans					136,218	25	
	Drainage Debentures					197,500	49	
	Title Drainage Debentures					134,135	15	
	Mortgage on Asylum lands sold					3,000	00	
								820,853 89

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED 31ST DECEMBER, 1895

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.	Total.
		\$ c.	\$ c.
Hon. Minister of Finance, Ottawa.....	Interest on capital held and debts due to the Province by the Dominion..	.....	282,274 82
Sundry municipalities	Interest on Dundas and Waterloo Road debentures .....	.....	35 55
do	Interest on drainage debentures and loans .....	.....	16,076 63
Toronto Glass Co.	Interest on asylum lands mortgage .....	.....	150 00
Fees, 57 Vic. chap. 9.....	Interest on overdue fees .....	.....	69 29
Sale of Annuities	Accrued interest .....	.....	614 70
Ontario Bank	Net interest on deposits to 31st December	44 40	
Imperial Bank	do	7,021 39	
Bank of Commerce	do	8,483 30	
Bank of Hamilton	do	2,567 45	
Traders' Bank.....	do	2,633 90	
Union Bank.....	do	3,014 16	
Standard Bank	do	473 97	
			24,288 57
			303,459 56

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

No 6

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended 31st December, 1895.

COUNTY.	DISTRIBUTOR.	Amount.
		\$ c.
Brant	G. R. Van Norman	1,493 40
Bruce	Thomas Dixon	798 00
Carleton	N. A. Belcourt	5,039 75
Dufferin	Thomas Bowles	399 00
Elgin	John Farley	907 25
Essex	F. E. Marcon	736 25
Frontenac	J. L. Whiting	1,615 00
Grey	A. G. Mackay	832 50
Halton	T. G. Matheson	247 00
Haldimand	C. W. Colter	285 00
Hastings	G. E. Henderson	2,755 00
Huron	D. McDonald	1,985 50
Kent	James Holmes	1,529 50
Lambton	J. P. Bucke	798 00
Lanark	C. Rice	666 90
Leeds and Grenville	S. Reynolds	1,406 95
Lennox and Addington	A. L. Morden	665 00
do	G. F. Ruttan (acting)	190 00
do	S. C. Warner	190 00
Lincoln	J. McKeown	693 75
Middlesex	James Magee	3,420 00
Northumberland and Durham	J. W. Kerr	1,444 00
Norfolk	C. C. Rapelje	413 25
Ontario	J. E. Farewell	783 75
Oxford	F. R. Ball	1,358 75
Peterboro'	R. E. Wood	589 00
Peel	W. H. McFadden	570 00
Perth	J. Idington	1,159 00
Prescott and Russell	J. Fraser	190 00
Prince Edward	J. Rowland Brown	261 25
Renfrew	J. H. Metcalfe	527 50
Simcoe	J. R. Cotter	1,449 20
Stormont, Dundas and Glengarry	J. Dingwall	950 00
Victoria	J. R. McNeillie	760 00
Waterloo	W. H. Bowlby	1,852 50
Wellington	H. W. Peterson	35 00
Wentworth	J. Crerar	3,952 00
Welland	T. D. Cowper	494 00
York	James McMahan	27,730 00
Toronto	J. G. Brown	2,042 50
Algoma District	J. J. Kehoe	166 25
Muskoka do	Isaac Huber	79 00
Nipissing do	A. G. Browning	54 15
Parry Sound District	E. Jordan	50 00
Rainy River do	W. H. Carpenter	135 65
Thunder Bay do	A. W. Thompson	180 50
		74,701 00

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the Education Department during 1895.

SERVICE.	PARTICULARS.	Amount.	Total.
Normal and Model Schools, Toronto.....	Fees from Normal, Model and Kindergarten students and pupils.....	11,174 63	
do do Ottawa.....	do do do	6,285 00	17,459 63
Departmental examinations.....	Examination fees and appeals.....		27,377 56
School of Pedagogy.....	Fees from students.....		2,250 00
Superannuated teachers.....	Subscriptions, 1895.....		1,316 50
Miscellaneous	Sales of museum catalogues, waste paper, School Acts, duplicate certificates, etc....		257 41
School of Science.....	Students' fees		3,610 50
Total .....	.....		52,271 63

C. H. SPROULE.
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1895.

From Whom Received.	Service.	\$ c.	\$ c.
Aikens, Hon. J. C.	On account of taxes	9 55	
Armstrong & Taylor	do	3 92	
Allum, T. C.	do	27 89	
Algoma Nickel Co.	do	2 53	
Allison, Mrs. Walter	do	1 38	
Allison, D.	do	53 28	
Austin, W. A.	do	1 90	
Armour, Mickle & Williams	do	5 90	
Bruce, Burton & Bruce	do	16 24	
Bate, N.	do	1 76	
Bliss, A. P.	do	5 24	
Birney, R. J.	do	1 24	
Brown, J. C.	do	1 90	
Bruce, A. C.	do	16 05	
Ball, H. G.	do	3 18	
Brewster, Chas. E.	do	3 41	
Bevan, Mrs. O. T.	do	4 79	
Ballantine, Silas S.	do	56 33	
Baird, H. N.	do	25 25	
Cassils, Chas.	do	7 56	
Cutler, D.	do	15 92	
Cutler Savidge Lumber Co.	do	5 29	
Campbell, A. G.	do	13 71	
Canada Permanent Loan & Savings Co.	do	23 84	
Crombie, D. B.	do	21 89	
Cockburn, Mrs. Isaac	do	76	
Crawford, Sir Charles W. F.	do	4 80	
Cochrane, John C. T.	do	5 61	
Cook, Geo. J.	do	8 52	
C. P. R.	do	29 11	
Cressy, Edna H.	do	1 09	
Chandler, H. & J.	do	3 08	
Dulmage & Burwash	do	9 11	
Danforth, J. L.	do	3 69	
Douglas, W. P.	do	3 70	
Drake, A. M.	do	3 20	
Dickerman, W. H.	do	84	
Dickie, John	do	3 25	
Deschamps, P.	do	1 32	
Dorr, W. R.	do	3 36	
Dawson, J. P.	do	12 66	
Ellis, Mrs.	do	36	
Eschweiler, Franz C.	do	18 23	
Eframe, W. J.	do	8 40	
Flocter, S. B.	do	9 62	
Fraser, John	do	1 81	
Fleming, O. E.	do	133 57	
Felt, B. F.	do	3 00	
Fletcher Bros.	do	6 01	
Frood, Thos.	do	31 08	
Fulton, R. W.	do	25 41	
Gage & Burkholder.	do	5 88	
Carried forward		667 42	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	667 42	
Gilbert, G. K.....	On account of taxes.....	29 20	
Graham, Horne & Co.....	do.....	58 75	
Gurofski, D.....	do.....	52	
Goodell, R. R.....	do.....	84	
Gurd, R. S.....	do.....	4 76	
Harris, Theo. S.....	do.....	66	
Hodgson, Jonathan.....	do.....	80 02	
Hedstrom, E. S.....	do.....	4 74	
Holliday, W. J.....	do.....	20 15	
Ionson, Wm.....	do.....	1 60	
Johnson, Chas. J.....	do.....	3 65	
Jones, MacKenzie & Leonard.....	do.....	10 20	
Jackson, D., jr.....	do.....	6 94	
Kingsmill & Co.....	do.....	100 39	
Kelly, W.....	do.....	1 47	
Krouse, Henry C.....	do.....	1 29	
Krouse, Chas. H.....	do.....	1 61	
Lye, Henry.....	do.....	88 83	
Lewis, O. P.....	do.....	4 90	
Leslie, Wm.....	do.....	1 90	
Lee, Higginson & Co.....	do.....	101 40	
Langworthy, W. F.....	do.....	3 33	
Machell, Dr. J.....	do.....	25 34	
Moss & Co.....	do.....	5 42	
Markell, Clinton.....	do.....	1 60	
Miller, Mrs. Emily H.....	do.....	80	
Mann, J.....	do.....	7 50	
Morris estate.....	do.....	42	
Machin, Rev. C. J.....	do.....	6 81	
Munro, Hugh.....	do.....	6 72	
Messer, A.....	do.....	1 60	
Miller, Norman L.....	do.....	1 40	
Maxwell, F. B.....	do.....	3 62	
McArthur, J.....	do.....	1 10	
McIntyre, Jno.....	do.....	15 07	
McLaren, Peter.....	do.....	14 08	
McDonald, P.....	do.....	3 70	
McPherson, W. D.....	do.....	44 11	
McCarthy, Osler & Co.....	do.....	2 72	
McQueen, Alex.....	do.....	3 66	
McNea, Thomas.....	do.....	3 60	
McGee, James C.....	do.....	24 10	
McArthur Bros. Co., Ltd.....	do.....	83 00	
Nason, Jos.....	do.....	20 11	
Neumann, M.....	do.....	5 58	
Petry, W. G.....	do.....	12 00	
Paine, F. W.....	do.....	11 67	
Pickands.....	do.....	6 99	
Pardee & Garvey.....	do.....	56 63	
Pillsbury, J. S.....	do.....	2 68	
Parkhurst, A. G.....	do.....	7 69	
Parsons, Isaac.....	do.....	4 62	
Prior, Peter.....	do.....	20 04	
Pardee & Garvey.....	do.....	8 40	
Russell, C. A.....	do.....	17 75	
Rogers, Fred.....	do.....	19 41	
Ross, A. G.....	do.....	3 38	
	<i>Carried forward</i>	1,647 89	

No 8

TAXES ON PATENTED LANDS.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	1,647 89	.....
Reesor, H. A.	On account of taxes	6 00	
Sutherland, C. H.	do	1 76	
Schwigler, W. J.	do	75	
Sibley & Bearinger ..	do	7 38	
Scott, J., Treas. W. M. Co	do	4 63	
Shaw, Geo. W.	do	1 60	
Secord, H. C.	do	11 15	
Smith, Dr. Goldwin	do	1 60	
Saltonstall, F. G.	do	9 57	
Sanford, Hon. W. E.	do	2 19	
Sibley & Bearinger	do	6 71	
Thomson, Rev. C. E.	do	91	
Turner, Wm	do	447 11	
Vickers, W. W.	do	23 48	
Wright, A. W.	do	3 69	
Washington, L. F.	do	49	
Wilkinson, Thos.	do	3 31	
Young, A. H.	do	3 12	
			2,183 34

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

No. 9 CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario
during the year ended 31st December, 1895.

From whom received.	Service.	\$	c.	\$	c.
Provincial Secretary's Department.....	36 Commissions under Great Seal @.. \$13 00	468	00		
	69 do Notaries Public, @.. 8 00	552	00		
	128 Notarial Certificates, @.. 1 00	128	00		
	2 Subpoenas @.. 1 00	2	00		
	24 Surrogate Court Certificates @.. 2 00	48	00		
	2 County Court do @.. 2 50	5	00		
	8 Superior do do @.. 4 00	32	00		
	2 Escheats @.. 20 00	40	00		
	1 Release @.. 20 00	20	00		
	6 Orders-in-Council @.. 12 00	72	00		
	4 Police Magistrates (without salary) @.. 5 00	20	00		
	3 Declarations @.. 5 00	15	00		
	Searches	46	92		
	Charters	10,060	00		
	Marriage Licenses	2,704	80		
Provincial Registrar's office	3 Exemplifications of Patents @.. \$8 25	24	75	14,213	72
	22 Certified copies do @.. 2 50	55	00		
	1 Certificate @.. 50	50			
	82 Searches and Extracts @.. 25	20	50		
	4 Special copies	12	50		
Registrar-General's office	101 Certificates of Birth @.. 50	50	50	113	25
	67 do Marriage @..	33	50		
	128 do Death @..	64	00		
W. H. Carney, Sheriff, Sault Ste. Marie	Unclaimed Jury Fees	17	91		
I. Huber, Bracebridge	do do	7	50		
Division Court Clerk, Simcoe	Unclaimed fees			25	41
W. A. Quibell, P.M., Sudbury	Fines and forfeitures	603	00	3	44
A. G. Hill, P.M., Niagara Falls	do	451	15		
N. Newkirk, St. Williams	do	8	50		
Hardy, Wilkes Hardy, Brantford	do	18	24		
Geo. Burden, S.M., Sault Ste. Marie	do	24	00		
Ira Lewis, P.M., Chatham	do	47	72		
County Attorney, Bruce	do	548	54		
do Carleton	do	38	24		
do Dufferin	do	2	88		
do Elgin	do	4	82		
do Essex	do	55	86		
do Frontenac	do	2	00		
do Grey	do	23	43		
do Haldimand	do	4	63		
do Kent	do	456	00		
do Muskoka	do	146	16		
do Middlesex	do	96	85		
do Northumberland and Durham	do	14	40		
do Nipissing	do	14	40		
do Ontario	do	5	85		
do Peel	do	9	60		
do Prince Edward	do	38	40		
do Simcoe	do	5	69		
do Stormont, Dundas and Glengarry	do	7	59		
do Wellington	do	25	92		
do Welland	do	647	72		
do York	do	160	13		
				3,461	72
	Carried forward			17,965	54

CASUAL REVENUE.—Continued.

From whom received.	Service.	\$	c.	\$	c.
	<i>Brought forward</i>			17,965	54
H. K. Smith, Belleville	Fine under Game Law	170	30		
J. C. Sewell, J.P., Exeter	do	12	40		
J. A. Gill, Dunnville	do	24	21		
J. Daly, J.P., Napanee	do	77	50		
G. C. Curry, P.M., Picton	do	2	50		
A. C. Gaviller, J.P., Grand Valley	do	12	50		
C. Palmer, J.P., Dundalk	do	7	50		
J. H. Willmott, Beaumaris	do	15	25		
J. Clear, P.M., Bancroft	do	20	00		
A. W. Beardsley, Barrie	do	37	50		
Jno. Moffat, J.P., Priceville	do	10	00		
G. M. Field, P.M., Woodstock	do	10	50		
E. Raymond, J.P., Thornbury	do	3	00		
A. T. Grier, Parry Sound	do	1	50		
J. Mackie, P.M., Berlin	do	1	00		
J. Grace, J.P., Brantford	do	2	50		
J. Sullivan, J.P., Inkerman	do	7	50		
J. R. McLean, J.P., Teeswater	do	10	00		
J. R. Cotter, C. Att'y., Barrie	do	14	40		
G. F. Jelfs, P.M., Hamilton	do	10	00		
D. J. Walker, J.P., Kingston	do	5	00		
J. Richards, J.P., Richards Land'g	do	2	47		
R. W. Wood, C.L.A., Plevna	do	5	00		
Deputy Warden, Trout Creek	do	3	00		
do	do	2	29		
E. Tinsley, Chief Warden, Toronto	do	23	00		
J. Idington, C. Att'y., Stratford	do	47	50		
W. Fielding, P.M., Minden	do	40	00		
C. V. Parke, J.P., Wiarton	do	2	50		
J. E. Proctor, J.P., Brighton	do	10	00		
C. F. Moore, J.P., Point Rouge	do	7	50		
A. Groville, J.P., Renfrew	do	10	00		
J. Gordon Brown, Toronto	Surrogate Court fees	1,472	50	608	32
S. H. Ghent, Hamilton	do	500	06		
Division Court Clerk	Fees			1,972	56
Sundry persons	Fees under 57 Vic., chap. 9			5,678	63
F. J. Apjohn, L.M.T., Rat				4,999	66
Portage	Fees	395	35		
J. E. Lount, L.M.T., Bracebridge	do	163	60		
H. C. Hamilton, L.M.T., Sault					
Ste. Marie	do	819	00		
W. Doran, L.M.T., North Bay	do	236	80		
P. McCurry, L.M.T., Parry Sound	do	325	60		
Insurance Companies	Assessments under Ontario Act	2,999	99	1,940	35
do	Fees	15,988	01		
Warwick Bros. & Rutter	Official Gazette			18,988	00
Clerk of Legislative Assembly	Private Bill fees			12,961	88
L. K. Cameron, Queen's Printer	Sale Statutes			7,481	65
County Treasurer's	Removal of lunatics and prisoners			886	73
Sundry persons	Shooting licenses			5,813	31
Sundry Municipalities	Dundas and Waterloo Road Debentures			1,506	25
Attorney-General's Department	Sale of B.N.A. Statute			1,801	00
P. Jamieson, Toronto	Ground rent			164	75
Agriculture Department	Copy of shareholders			2,000	00
Attorney-General's Department	Refund cable charges			3	00
Prof. Coleman	Refund			19	77
Legislative Library	do			1	20
Rev. W. Inglis	do			6	00
	do				40
	<i>Carried forward</i>			84,799	00

CASUAL REVENUE.—Continued.

From whom received.	Service.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>						84,799	00
C. H. Pinkey, Carleton.....	Succession Duty	17,808	46				
Allan Gilmour, do	do	134,693	38				
Esther Slater, do	do	10,276	69				
				162,778	53		
H. Comfort, Elgin.....	do	2,839	32				
Jno. and Theo. Somers, Elgin...	do	2,240	00				
Leonard Cline, Elgin.....	do	25	00				
				5,104	32		
Jerh. Basten, Frontenac.....	do	77	10				
M. Doran, do	do	2	20				
W. C. Carruthers do	do	971	77				
W. A. Webster do	do	45	25				
				1,096	32		
Mary Jane Burdette, Hastings...	do	4,500	00				
Abel H. Jones, do	do	439	31				
				4,939	31		
R. M. Robinson, Huron	do				35	00	
Thos. Callman, Lambton.....	do	250	00				
Mary Morgan, do	do	780	00				
				1,030	00		
Wm. Ahern, Lincoln	do	1,327	72				
Jas. Murray, do	do	4,473	91				
				5,801	63		
Jno. Somer, Lanark	do	200	00				
Jno. Gilroy, do	do	200	00				
Duncan Campbell, Lanark.....	do	480	13				
				880	13		
Lucinda Purvis, Leeds and Gren-	do						
ville	do					600	00
J. D. Ham, Lennox & Addington	do					25	00
Jno. Beattie, Middlesex	do	3,071	87				
Benj. Taylor, do	do	1,196	11				
Wm. Gordon, do	do	1,510	47				
Wm. Robinson do	do	820	00				
Joseph Jaffray do	do	109	10				
				6,707	55		
Ann C. Wells, Norfolk.....	do	1,184	10				
Robt. Young, do	do	320	00				
				1,504	10		
R. Cockburn, Northumberland	do	2,968	10				
and Durham.....	do	553	80				
M. Gibb do	do	500	00				
Mary Ward, do	do	47	80				
Gervas Holmes, do	do					4,069	70
						106	05
Robt. Snell, Ontario.....	do	38,525	20				
W. C. McLeod, Oxford.....	do	1,297	40				
C. Nunn, do	do	121	95				
Wm. Peers, do	do	633	79				
Jno. Gillespie, do	do	1,706	84				
Isabel Ormston, do	do	393	95				
Conrad Eichenauer, do	do			42,679	13		
Edward Clarke, Peel	do	567	58				
Alex. Anderson, do	do	680	49				
Jas. Robinson, do	do	897	17				
				2,145	24		
Thos. Thompson, Perth	do	536	11				
Jas. Trow, do	do	1,000	00				
				1,536	11		
<i>Carried forward</i>				241,038	12	84,799	00

CASUAL REVENUE.—*Concluded.*

From whom received.	Service.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>				241,038	12	84,799	00
Jno. Ferrier, Peterboro'	Succession Duty			686	37		
Thos. Cooper, Prince Edward	do	877	58				
S. R. Kinnerd, do	do	76	00				
Cath. McNamara, Renfrew	do			953	58		
Thos. McMyler, Simcoe	do			908	24		
Wm. Mellanby, Welland	do			55	25		
Robt. Forbes, Wellington	do	15,916	13	611	00		
Walter Shaw, do	do	668	15				
Angus McDonald, do	do	629	45				
Mary E. Moor, Wentworth	do	655	41	17,213	73		
W. C. Roberts, do	do	718	52				
Jas. Gray, York	do	181	00	1,373	93		
Alice Bilton, do	do	98	50				
J. Ketterson, do	do	277	00				
J. T. Shapter	do	48	77				
J. C. Stevens, do	do	882	07				
F. J. Baldwin, do	do	3,211	39				
H. S. Northrop, do	do	14,156	88				
J. Bainbridge, do	do	1,200	00				
Eleanor Boyd, do	do	1,634	00				
Mary Atkinson, do	do	72	34				
G. D. Morton, do	do	4,000	00				
Geo. Warrell, do	do	78	75				
T. R. Wadsworth, York	do	3,599	27				
Jacob Smith, do	do	30	00				
Richard Salter, do	do	1,150	00				
R. L. Ball, do	do	484	73				
Jas. Hobbs, do	do	12	50				
Thos. O'Connor, do	do	1,066	48				
Samuel Hobbs, do	do	232	65				
W. H. Topp, do	do	3,568	44	35,984	77		
Total						298,824	99
						383,623	99

O. H. SPROULE,

PROVINCIAL AUDITOR'S OFFICE,

Provincial Auditor.

TORONTO, February 8th, 1896.

No. 10.—GOVERNMENT STATIONERY OFFICE.

			\$	c.	\$	c.	\$	c.	\$	c.
		Balance of stock on hand January 1st, 1895.....			33,111	34				
Brown Bros. & Co.....	Supplies	.....	2,365	02					412	44
Buntin, Reid & Co.....	do	.....	5,629	01					594	97
Warwick Bros. & Ruttler	do	.....	2,759	28					1,798	89
Hunter, Rose & Co.....	do	.....	1,523	81					87	93
Jas. Bain & Son.....	do	.....	400	50					454	24
Barber, Ellis & Co.....	do	.....	912	25					437	42
R. J. Lovell & Co.....	do	.....	87	65					213	87
Office Specialty Co.....	do	.....	5	30					389	53
W. J. Gage & Co.....	do	.....	25	00					222	56
Copp, Clark Co.....	do	.....	57	41					110	04
Jas. Jones.....	do	.....	23	00					661	43
B. Saunders.....	do	.....	4	00					284	76
Newsome & Co.....	do	.....	2	25					132	78
Might's Directory Co.....	do	.....	312	00					256	31
Rolph, Smith & Co.....	do	.....	89	90					5	94
H. E. Clarke Co.....	do	.....	314	80					13	75
Hart & Ruddell.....	do	.....	61	80					4,146	86
P. B. Stanton & Co.....	do	.....	15	80					1,326	25
H. A. Wilson.....	do	.....	36	00					254	60
Enterprise Manfg. Co.....	do	.....	1	80					81	24
F. W. Terrill.....	do	.....	12	50					28	73
C. Gripton.....	do	.....	4	00					205	57
Morden Office File Co.....	do	.....	53	59					67	15
Grand & Toy.....	do	.....	221	17					45	90
Carswell Co.....	do	.....	7	00					35	33
P. C. Allen.....	do	.....	11	70					95	27
Reid Bros. & Co.....	do	.....	494	17					51	32
Writers' Supply Co.....	do	.....	16	00					38	64
Elliott & Co.....	do	.....	23	10					49	09
J. W. Lester & Co.....	do	.....	333	65					36	28
H. Cartwright.....	do	.....	101	00					25	00
Stanton & McCrae.....	do	.....	5	75					64	00
W. A. Murray & Co.....	do	.....	8	00						
Jos. Doust.....	do	.....	15	00						
Map & School Supply Co.....	do	.....	4	20						
Selby & Co.....	do	.....	8	00						
Stutchbury & Co.....	do	.....	8	50						
Ryrie Paper Co.....	do	.....	9	04						
E. C. Jarvis.....	do	.....	6	00						
									1,078	12
									29	94
									1,259	93
									55	60
									105	34

Distribution for the year ending Dec. 31st, 1895.

Civil Government—

Attorney-General's Department	412 44
Education Department	594 97
Crown Lands Department	1,798 89
Bureau of Mines	87 93
Public Works Department	454 24
Treasury Department	437 42
Provincial Auditor's Office	213 87
License Branch	389 53
Registrar-General's Branch	222 56
Board of Health	110 04
Provincial Secretary's Department	661 43
Public Institutions	284 76
Insurance Branch	132 78
Department of Agriculture	256 31
Immigration Department	5 94
Inspection of Registry Offices	13 75

Legislation—

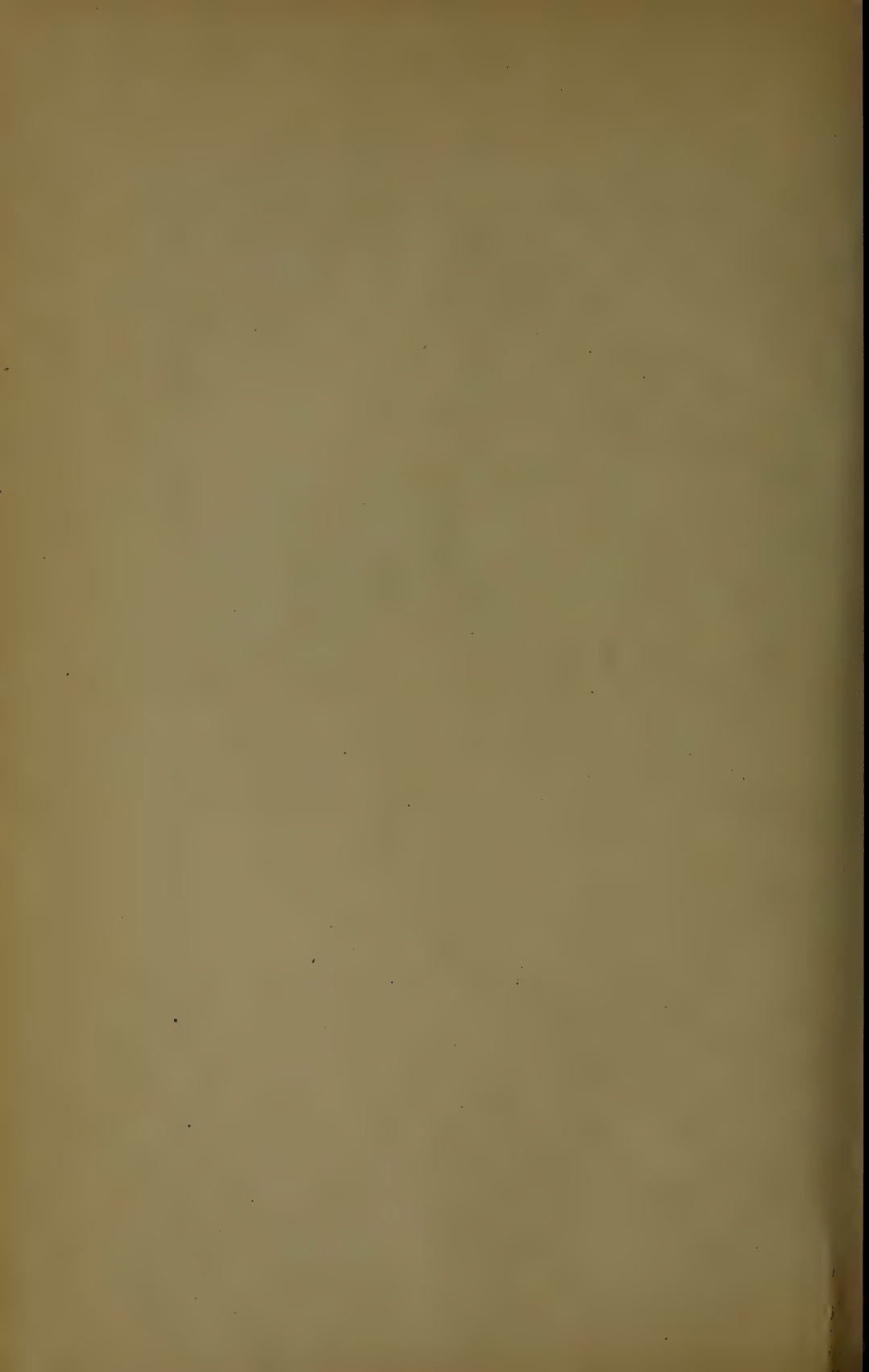
Stationery, printing and binding	4,146 86
Expenses	1,326 25
Administration of Justice—	

Supreme Court of Judicature	254 60
Court of Appeal	81 24
High Court	28 73
Chancery Division	205 57
Queen's Bench Division	67 15
Common Pleas Division	45 90
Legal Offices	35 33
Inspection of Division Courts	95 27
Land Titles Office	51 32
Local Master of Titles	38 64
Drainage Trials Act	49 09
District of Nipissing	36 28
District of Muskoka and Parry Sound	25 00
District of Algoma	64 00

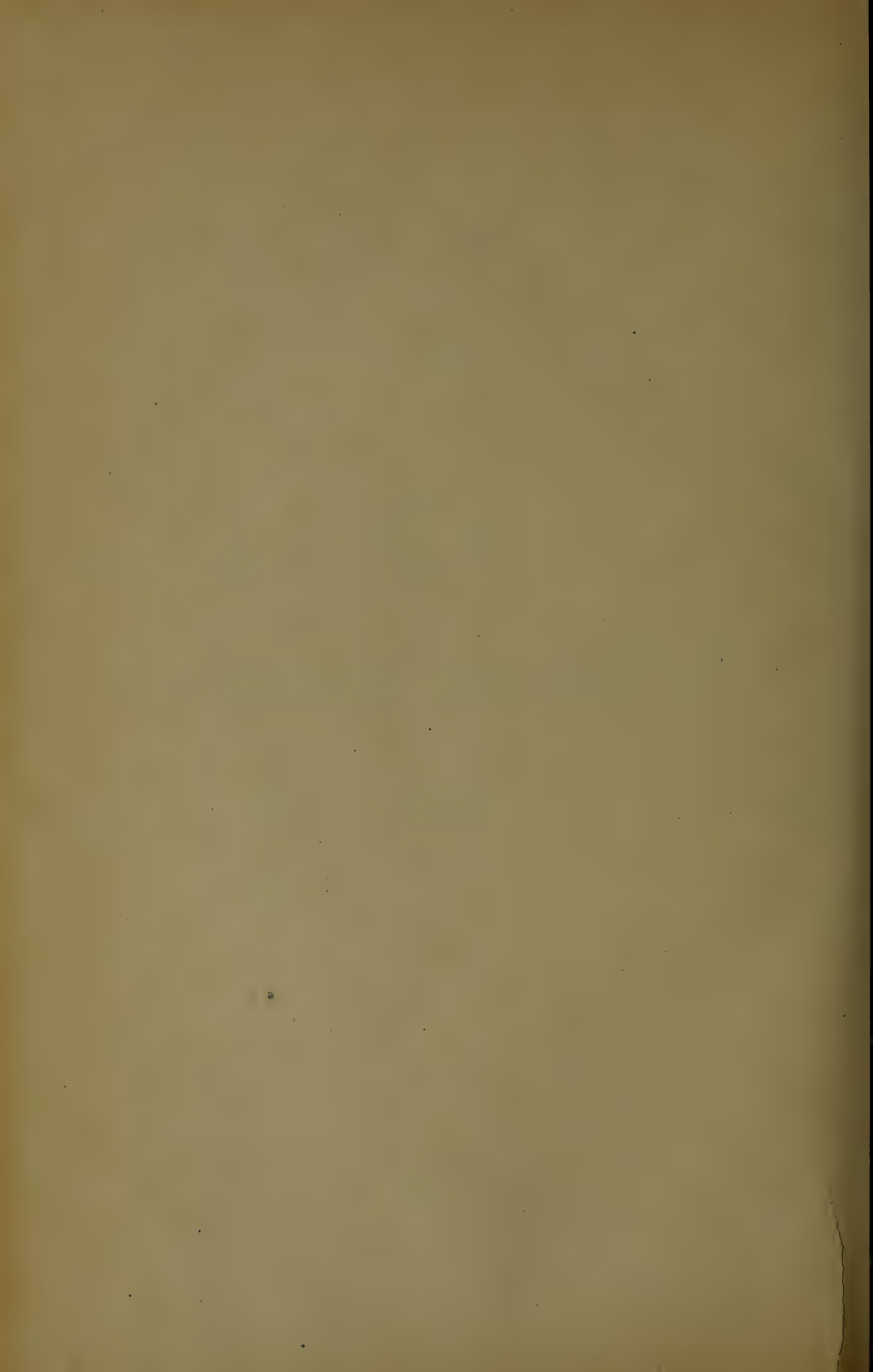
Education—

Inspection of Public and Separate Schools	29 94
Departmental Examinations	1,259 93
Ontario School of Pedagogy	55 60
Normal and Model Schools, Toronto	105 34

London Hardware Co	Supplies	1,545 65	Normal and Model Schools, Ottawa	140 66
A. Aronberg & Co	do	2 50	School of Practical Science	151 38
Buntin, Gillies & Co	do	1,021 06	Mechanics' Institute	11 60
Neely & Co	do	20 68	Library	2 40
			Art Schools	22 33
			Poor Schools	1 10
			Superannuated Teachers	1 40
Less received from sales of stationery		18,558 84		
		1,072 55	Agriculture—	1,781 68
			Incidentals	656 73
			Bureau of Statistics	646 68
			Agricultural College, Guelph	3 44
			Public Institutions maintenance—	
			Asylum for Insane, Toronto	167 16
			do Mimico	205 97
			do Kingston	38 35
			do London	39 71
			do Hamilton	3 64
			do Orillia	41 30
			Asylum for Idiots, Orillia	432 96
			Central Prison, Toronto	64 41
			Reformatory for Boys, Penetanguishene	390 32
			Institution for the Deaf and Dumb, Belleville	32 09
			Andrew Mercer Reformatory, Toronto	1,475 91
			Repairs and Maintenance—	
			Education Buildings	16 32
			Osgoode Hall	60
			New Parliament Buildings	14 40
			School of Practical Science	1 40
			Charges, Crown Lands—	
			Quebec Agency	32 72
			Miscellaneous	18 10
			Expenses of Elections	120 10
			Factories Act	49 6
			Fish and Game Protection	60 83
			Expenses re Children's Act	59 55
			Marriage Licenses	64 80
			Forestry	22 04
			Quebec Arbitration	10 57
			Pioneer Dairy Farm	9 07
			Joint Stock Companies	58 90
			Vote, Town Site Nipissing	36 95
			Consolidation of Statutes	2 60
				495 03
			Balance, stock on hand	17,688 38
			Total	32,909 25
		50,597 63		50,597 63



EXPENDITURE STATEMENTS.



STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1895.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
	SALARIES.						
F. H. C. Law	Twelve months' salary as Official Secretary	1,200	00				
A. T. Kirkpatrick	do Private do	800	00				
Thomas Lymer	do Messenger	480	00			2,480	00
	EXPENSES.						
F. H. C. Law	To pay sundries					1,500	00
	GOVERNMENT HOUSE.						
	EXPENSES.						
W. P. Strickland	Twelve months' salary as Gardener and Caretaker	500	00				
Peter Chambers	do Fireman and Assistant Gardener	550	00				
James Exelby	do Assistant Gardener	412	50				
Peter Carpenter	do do	450	00				
J. McCallum	do do	34	32			1,946	82
	Carried forward					5,926	82

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,926	82		
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.						
	SALARIES.						
Hon. Sir Oliver Mowat	Twelve months' salary as Attorney-General and Premier			7,000	00		
J. E. Cartwright	do Clerk Executive Council and Deputy Attorney-General			3,000	00		
A. M. Dymond	do Law Secretary of Department			800	00		
S. T. Bastedo	do Clerk and Premier's Secretary			1,750	00		
J. L. Capreol	do Assistant Clerk Executive Council			1,600	00		
M. Curry	do Clerk and Shorthand Writer			1,250	00		
C. A. Fitch	do Clerk			900	00		
Clarence Bell	do do			750	00		
C. F. Bulmer	do Clerk and Messenger			500	00		
C. H. Chase	do Messenger and Caretaker			600	00		
	EXPENSES.					18,150	00
Warwick Bros. & Rutter	Printing and binding			155	88		
L. K. Cameron	Stationery			412	44		
Cyclostyle Co	do			3	55		
C. P. R. Co. Telegraph	Telegrams			74	93	571	87
G. N. W. Telegraph Co.	do			81	12		
Bell Telephone Co.	Messages			3	50		
Mrs. Hubertus	Postage stamps			420	00		
Law Society	Certificate for Deputy Attorney-General			17	00	579	55
W. Tyrrel & Co.	Subscription to law journals			18	00		
The Bryant Press	do			15	00		
Battersby's Railway Guide	Subscription			75			
Toronto Railway and Steamboat Guide	do			5	00		

J. W. Terrill	Chronology and calendar.....	2 50		
Funk & Wagnalls Co.	Dictionary	17 00		
E. Thompson & Co.	Law books	12 00		
Carwell Co.	do	102 55		
A. P. Watts & Co.	do	13 00		
Rowell & Hutchison	do	68 60		
W. H. Higgins	do	3 75		
Goodwin Law Book & Pub- lishing Co.	do	10 70	285 85	
J. Shepard	Cab hire	7 65		
C. E. Shepard	do	11 35		
J. McConvey	do	31 00		
R. Bond	do	4 50		
F. Doane	do	6 25		
Coates & Co.	do	2 00		
W. Rose, Cartage Co.	Cartage	50		
Canadian Express Co.	Charges	5 90		
Dominion Express Co.	do	6 35		
Toronto Railway Co.	Car tickets	26 00		
S. T. Bastedo	Travelling expenses.....	20 00	121 50	
E. B. Brown	Copy of judgment	50		
C. A. Fitch	Petty office expenses	30 00		
S. T. Bastedo	do	7 50	38 00	
Spackman & Archbald	Mineograph	37 50		
G. Bengough	Typewriter	85 00		
Brown Bros.	Caligraph	117 50		
do	Repairing caligraph	15 10		
G. Bengough	do typewriter	50		
C. Gripton	Repairing rubber stamps.....	2 50	258 10	
Sundry persons	Messenger service	13 00		
Electric Despatch Co.	do	1 70	14 70	
Sundry newspapers	Subscriptions .....	.....	245 25	
	EDUCATION DEPARTMENT.		2,114 82	
	SALARIES.			
Hon. G. W. Ross	Twelve months' salary as Minister of Education .....	.....	4,000 00	
John Millar	do Deputy Minister of Education .....	.....	2,300 00	
F. J. Taylor	do Chief Clerk and Accountant .....	.....	1,600 00	
H. R. Alley	do Clerk and Minister's Secretary .....	.....	1,350 00	
	Carried forward .....	.....	9,250 00	26,191 64

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					9,250	00	26,191	64
EDUCATION DEPARTMENT.—Continued.									
SALARIES.—Continued.									
J. T. R. Stinson	Twelve months' salary as Clerk					1,300	00		
H. M. Wilkinson	do					1,300	00		
A. C. Paull	do					1,100	00		
F. N. Nudel	do					1,100	00		
W. W. Jeffers	do					800	00		
Thomas Greene	do					645	00		
Esten Williams	do					68	00		
E. Quesnel	do					800	00		
R. J. Bryce	do					750	00		
C. Jeffrey	Clerk and Messenger					450	00		
L. McCorkindale	Stenographer					500	00		
	Caretaker							18,063	00
EXPENSES.									
Warwick Bros. & Rutter	Printing and binding			247	50				
L. K. Cameron	Stationery			594	97				
Brown Bros.	do			3	90				
do	Caligraphy			114	10			846	37
N. R. Butcher	Rent of typewriter			3	75				
C. Gripton	Rubber stamps			6	10				
	Books			6	18			123	95
Copp, Clark Co.	do			3	00				
Warwick Bros. & Rutter	do			4	50				
W. Briggs	do			7	50				
W. H. Higgins	do								
H. A. Wilson Co.	do			40					
Department of Printing, Ottawa	Postal guide			3	00				
Might's Directory Co.	Directories			15	00			39	58

G. N. W. Telegraph Co.	Telegrams	55 68		
C. P. R. Co. Telegraph	do	5 31		
Bell Telephone Co.	Messages	1 40		
Postmaster	Postage	2 52		
F. Porter	Postage stamps	305 00	369 91	
F. Doane	Cab hire	214 90		
Toronto Railway Co.	Car tickets	22 25		
Canadian Express Co.	Charges	4 15		
Dominion Express Co.	do	4 05		
C. M. Richardson	Carriage	25		
Henderson's Delivery	do	7 55		
A. E. Canington	do	25		
T. Murphy	do	25		
Rose Cartage Co.	do	6 90		
Meredith, Cameron & Co.	Copy of judgment	3 00	260 55	
Department of Agriculture, Ottawa	Copyright registration	3 00		
F. Nudel	Travelling expenses	9 75	6 00	
H. R. Alley	do	32 38		
Miss H. Williams	do	2 00		
W. Burch	do	3 80		
Maurice Hutton	do	7 00	114 93	
S. Tidy & Son	Floral decorations <i>re</i> Women's National Congress	5 50		
Grainger Bros.	do	1 50		
George Hood	Services as telephone and message boy	24 00	7 00	
James Blackman	do	12 00		
F. Woodley	do	35 00		
H. M. Wilkinson	To pay sundry items	71 00		
Educational Journal	Advertising	3 10		
Sundry newspapers	Subscriptions	25 00		
		17 50		
			1,884 89	
CROWN LANDS DEPARTMENT.				
SALARIES.				
Hon. A. S. Hardy	Twelve months' salary as Commissioner	4,000 00		
Aubrey White	do Assistant Commissioner	2,800 00		
George Kennedy	do Law Clerk	2,000 00		
F. Yeigh	do Clerk, Secretary and Inspector of Agencies	1,400 00		
	<i>Carried forward</i>	10,200 00	46,189 53	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			10,200 00		46,139 53	
	CROWN LANDS DEPARTMENT.—Continued.						
	LAND SALES AND FREE GRANTS.						
A. Kirkwood	Twelve months' salary as Chief Clerk.....			1,900 00			
J. J. Murphy	do			1,400 30			
Julian Sale	do			950 00			
J. J. Kelly	do			950 00			
E. S. Williamson	do			900 00			
J. C. Hardy	do			600 00			
	Nine						
	SURVEYS, PATENTS AND ROADS.						
G. B. Kirkpatrick.....	Twelve months' salary as Director of Surveys			2,000 00			
W. Revell	Draughtsman.....			1,300 00			
J. M. Grant	Clerk of Patents			1,400 00			
P. Alma	Clerk			1,250 00			
W. F. Lewis	do			1,000 00			
Henry Smith	Superintendent of Colonization Roads			1,900 00			
C. Cashman	Clerk			1,150 00			
J. H. Bradshaw	do			850 00			
	WOODS AND FORESTS.						
J. A. G. Crozier.....	Twelve months' salary as Chief Clerk.....			1,750 00			
T. C. Taylor	Clerk			1,400 00			
H. R. Hardy	do			1,100 00			
A. McLaren	do			850 00			
J. Durkin	do			1,000 00			
K. Millar	do			1,000 00			
H. Cartwright.....	do			129 50			
	Two						

ACCOUNTS BRANCH.

D. G. Ross	Twelve months' salary as Accountant and Book-keeper	1,800 00
E. Leigh	do	1,200 00
M. J. Ferris	Clerk	850 00
C. F. Higgins	do	1,100 00
C. S. Jones	Registrar	1,500 00
W. R. Ledger	Clerk and Office-keeper	600 00
F. Frank	Messenger	450 00
		42,479 50
EXPENSES.		
Warwick Bros. & Rutter.	Printing and binding	1,311 50
Copp, Clark Co	Lithographing	3 00
Joseph Doust	Engrossing	2 00
W. Barber & Bros.	Paper	36 65
G. R. Byford	Binding	1 25
L. K. Cameron	Stationery	1,798 89
		3,153 29
C. Gorton	Rubber stamps	19 50
Rolph, Smith & Co	Seals and press	12 50
		32 00
Alexander Begg	books	8 00
McAinch & Kilgour	do	7 50
W. Briggs	do	3 00
Hyslop, Caulfield & Co.	do	1 50
Goodwin Law Book and Publishing Co	do	8 00
Garland, Bankers & Bank- ing	do	2 00
Bryant Press	do	5 00
Rowsell & Hutchison	do	8 00
F. W. Terrill	do	7 50
W. R. Hughes	do	6 00
W. H. S. Peppin	do	2 50
W. H. Higgins	do	7 50
Carswell Co	do	4 00
Map and School Supply Co.	Map	1 80
Might's Directory Co.	do	1 50
		73 80
J. Lovell & Son	Gazetteer	4 00
Union Publishing Co	Directory	5 00
Toronto Railway and Steamboat Guide	Subscription	5 00
Battersby's Railway Guide.	do	75
International Ry. Guide	do	2 50
		17 25
		88,619 03
		3,276 34

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,276	34	88,619	03
	CROWN LANDS DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
Mrs Hubertus	Postage stamps	1,089	88				
G. N. W. Telegraph Co.	Telegrams	112	55				
C. P. R. Co's. Telegraph	do	307	88				
Bell Telephone Co.	Messages	4	90				
				1,514	91		
Canadian Express Co.	Charges	41	35				
Imperial Express Co.	do	20	05				
G. T. Railway	Freight charges	45					
				61	85		
Toronto Railway Co.	Car tickets	30	00				
F. Doane	Cab hire	43	60				
Gibson & Smith	do	117	25				
R. Bond	do	14	00				
Rose Cartage Co.	Cartage	75					
				205	60		
G. Bengough	Repairing typewriter	1	25				
Spackman & Archbald	do	10	50				
				11	75		
Sundry persons	Messenger service	4	00				
H. Cartwright	Services as extra clerk	583	00				
W. P. Cohoe	do	308	00				
				895	00		
Ontario Bank	Protest charges	1	04				
Traders Bank	do	1	94				
American Forestry Association	do						
G. D. McKay	Annual dues	2	98				
F. Yeigh	Registration fee	8	00				
Hon. A. S. Hardy	Petty office expenses	2	58				
Sundry newspapers	Travelling expenses	30	00				
do	Subscriptions	20	00				
	Advertising re tenders for pine, etc.	228	90				
		1,727	11			7,985	02

BUREAU OF MINES.

SALARIES.

A. Blue.....	Twelve months' salary as Director of Mines.....	2,500 00	
T. W. Gibson.....	do Secretary of Bureau and Parks.....	1,400 00	
A. Slaughter.....	do Inspector.....	750 00	
A. P. Colémal.....	do Geologist and Mineralogist.....	500 00	5,150 00

EXPENSES.

Warwick Bros. & Rutter..	Printing and binding.....	213 81	
W. Barber & Bros.....	Paper.....	9 87	
L. K. Cameron.....	Stationery.....	87 93	
Brown Bros.....	do.....	3 25	314 86
Mrs. Hubertus.....	Postage stamps.....	310 12	
C. P. K. Co's, Telegraph..	Telegrams.....	13 15	
G. N. W. Telegraph Co....	do.....	5 02	
Canadian Express Co.....	Charges.....	4 45	
Dominion Express Co.....	do.....	7 35	
C. P. Railway.....	Freight charges.....	5 17	340 09
C. W. Irwin.....	Duty and brokerage charges.....	2 50	7 67
G. P. Putnam's Sons.....	Books.....	5 00	
McAlmsh & Kilgour.....	do.....	7 50	
Century Co.....	do.....	1 50	
Alexander Begg.....	do.....	3 00	
American Institute Mining Engineers.....	do.....	11 00	
Williamson & Co.....	do.....	17 50	
D. Appleton & Co.....	do.....	16 16	
P. S. King & Son.....	do.....	6 07	
B. T. A. Bell.....	do.....	24 50	
A. Britnell.....	do.....	10 00	
McMillan & Co.....	do.....	11 03	
C. D. Cazenove.....	Magazines.....	9 12	
D. H. Randk Publishing Co	do.....	2 00	
Money & Risks.....	do.....	2 00	
Ontario Publishing Co.....	do.....	2 50	
Engineering Magazine Co..	do.....	6 00	
S. E. Cassino.....	Naturalists' directory.....	5 08	
Funk & Wagnall's Co.....	Dictionary.....	8 50	148 51

Carried forward

101,754 05

811 13

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			811	13	101,754	05
	BUREAU OF MINES.—Continued.						
	EXPENSES.—Continued.						
N. R. Butcher.....	Repairing typewriter.....	1	50				
C. Gripton.....	Repairing stamp.....	2	00				
Map and School Supply Co.	Mounting map.....	5	30				
North of England Institute							
of Mining and Mechanical Engineers	do.....	10	43				
W. E. Boustead.....	Assaying.....	62	00				
	Travelling expenses	501	15	81	23		
A. Blue.....	do (for self and exploring party).....	665	76				
A. P. Coleman.....	do.....	212	82				
A. Slaght.....	do.....	43	40				
T. W. Gibson.....							
	Blankets.....	8	00	1,423	13		
W. A. Murray & Co.....	Camping material.....	4	75				
Toronto Rubber Co.....	Photo lens.....	9	04				
Bausch & Lomb Optical Co.	Photo slides.....	10	60				
W. R. Archibald.....	Photo supplies.....	7	51				
C. L. Rosevear.....	do.....	20	25				
F. A. Mulholland & Co.	Mounting prints.....	2	45				
Grip Printing & Publishing Co.....	Metallic tape.....	2	25				
Rice Lewis & Son.....	Compass.....	12	50				
C. Potter.....				77	35		
	Registration fee.....	4	00				
W. Doran.....	do.....	8	00				
J. D. Munro.....	Charges re telegraphing money.....	75					
Imperial Bank.....							
	Services as clerk.....			12	75		
A. Robillard.....	Advertising "Mining Regulations,"	62	00				
Canadian Mining Review.....	do.....	80	00				
Mining Iron and Steel.....	do.....	75	00				

Scientific Publishing Co	do	75 00	
Sundry newspapers	do	76 30	2,773 59
PUBLIC WORKS DEPARTMENT.			
SALARIES.			
Hon. Wm. Harty	Twelve months' salary as Commissioner	4,000 00	
Kivas Tully	do Architect	2,500 00	
R. McCallum	do Engineer	2,100 00	
W. Edwards	do Secretary	2,200 00	
J. P. Edwards	do Accountant and Law Clerk	1,300 00	
F. R. Heakes	do Architectural Draughtsman	1,400 00	
R. P. Fairbairn	do Engineering do	1,350 00	
T. M. Hennessy	do Assistant Architectural Draughtsman	1,050 00	
C. G. Horetzky	do Assistant Engineering Draughtsman	1,100 00	
M. A. Wilson	do First Clerk and Shorthand writer	1,200 00	
S. G. O'Grady	do Clerk and Paymaster	1,050 00	
E. H. Brown	do Clerk and Shorthand Writer	284 60	
C. A. McDonald	do Messenger and Caretaker	600 00	20,134 60
EXPENSES.			
Warwick Bros. & Rutter	Printing and binding	136 53	
W. Barber & Bros	Paper	3 51	
L. K. Cameron	Stationery	454 24	
T. Henry	do	62 50	
C. Gripton	Rubber stamps and repairs	12 05	
G. M. Rose	Postage stamps	300 00	668 83
C. P. R. Co.'s Telegraph	Telegrams	30 82	
G. N. W. Telegraph Co.	do	69 62	
Bell Telephone Co.	Messages	1 10	
Canadian Express Co.	Charges	4 70	
Dominion Express Co.	do	1 70	
Syndicate Publishing Co. ..	Encyclopedia	20 00	407 94
Funk & Wagnalls Co. ..	Dictionary	8 50	
F. W. Terrill	Chronology and calendar	2 50	
J. Lovell & Son	Gazetteer	4 00	
Canadian Engineer	Book	2 00	
W. H. Higgins	do	3 75	
Carswell Co.	do	4 00	44 75
<i>Carried forward</i>		1,121 52	124,662 24

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,121	52	124,662	24
	PUBLIC WORKS DEPARTMENT.—Continued.						
	<i>EXPENSES.—Continued.</i>						
F. Doane.....	Cab hire.....	14	50				
R. Bond.....	do.....	50					
Toronto Railway Co.....	Tickets.....	75	00				
Hon. W. Harty.....	Travelling expenses.....	77	60	90	00		
Kivas Tully.....	Travelling expenses, inspecting prisons and asylums in Great Britain.....	87	48				
G. Bengough.....	Typewriter and supplies.....	125	00	165	08		
Type Writer Cushion Key Co.....	Set of cushions.....	4	56				
Speckman & Archbald.....	Typewriter supplies.....	4	15				
C. Potter.....	Engineers' supplies.....	30	00				
A. Aronsberg & Co.....	do.....	3	75				
Keefer & Essell Co.....	do.....	1	13				
Rice Lewis & Son.....	do.....	12	25				
Sundry persons.....	Messenger service.....			180	84		
W. Edwards.....	To pay sundries.....			10	15		
Sundry newspapers.....	Subscriptions.....			95			
				131	56		
						1,700	10
	TREASURY DEPARTMENT.						
	<i>SALARIES.</i>						
Hon. R. Harcourt.....	Twelve months' salary as Treasurer.....			4,070	00		
W. N. Anderson.....	do Assistant Treasurer.....			2,300	00		
F. A. Carroll.....	do Chief Clerk.....			1,350	00		
I. V. Percival.....	do Minister's Secretary and Clerk of Algonia.....					1,550	00
	Taxes.....						

W. C. Noxon.....	do	Clerk and Cashier.....	1,150 00
W. N. Douglas.....	do	Clerk.....	1,000 00
T. J. Wells.....	do	do.....	750 00
J. J. Walsh.....	do	Clerk and Messenger.....	400 00
A. Gayfer.....	do	Messenger and Caretaker.....	600 00
		EXPENSES.	13,100 00
Warwick Bros. & Rutter.	Printing and binding.....		
W. Barber & Bros.	Paper.....	437 56	
L. K. Caneron.....	Stationery.....	54 54	
		437 42	929 52
Mrs. Hubertus.....	Postage stamps.....	661 00	
W. N. Douglas.....	do.....	79 58	
W. C. Noxon.....	do.....	3 04	
Postmaster.....	Postal cards.....	6 00	
G. N. W. Telegraph Co.	Telegrams.....	34 43	
C. P. R. Co's. Telegraph.	do.....	18 37	
Bell Telephone Co.	Messages.....	6 00	
Canadian Express Co.	Charges.....	4 40	
Dominion Express Co.	do.....	1 30	
Rose Cartage Co.	Cartage.....	50	814 62
C. R. Notman.....	Cab hire.....	9 25	
Toronto Railway Co.	Car tickets.....	103 00	
C. Grinton.....	Rubber stamps.....	35 75	112 25
Fingley & Stewart Mfg. Co	do.....	2 00	
Rolph Smith & Co.	Cheque canceler.....	28 50	
			68 25
Goodwin Law Book Pub-	Cheque and receipt books.....	242 00	
lishing Co.	Books.....	8 00	
P. C. Allan.....	do.....	5 00	
Hunter, Rose & Co.	do.....	10 00	
F. W. Terrill.....	do.....	5 00	
W. H. Peppin.....	do.....	2 50	
Carswell & Co.	do.....	4 00	
W. H. Higgins.....	do.....	7 50	
H. A. Wilson Co.	do.....	7 40	
W. Tyrrell & Co.	Dictionary.....	2 00	
Toronto Railway & Steam-	Subscription.....	5 00	
boat Guide.....	Gazetteer.....	4 00	
J. Lovell & Son.....	Decimal tables.....	6 00	
W. R. Hughes.....			308 40
N. R. Baucher.....	Typewriter.....	110 00	
Brown Bros.	Repairing caligraph.....	4 15	114 15
			2,345 19
	Carried forward.....		139,462 34

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,345	19	139,462	34
	TREASURY DEPARTMENT, —Continued.						
	<i>EXPENSES.—Continued.</i>						
Hon. R. Harcourt	Travelling expenses 1894-5	81	75				
L. V. Percival	do	25	00				
N. A. Guarantee Co.	Premium on bond of Assistant Treasurer	12	50	106	75		
London Guarantee Co.	Cashier	25	00	37	50		
A. M. Dymond	Services re Drainage Debentures	25	00				
G. W. Duncan	Services as Clerk	360	00				
E. O. Cummes,	do Stenographer	71	00				
Electric Despatch Co	Messenger service	2	95	458	95		
T. J. Wells	Petty office expenses	10	00				
L. V. Percival	do	7	50				
G. W. Duncan	do	5	00				
W. C. Noxon	do	75					
Sundry newspapers	Subscriptions			23	25		
				60	75	3,032	39
	PROVINCIAL AUDIT OFFICE.						
	SALARIES.						
C. H. Sproule	Twelve months' salary as Provincial Auditor			2,400	00		
A. J. Rattray	do Book-keeper			1,500	00		
T. P. Stewart	do Clerk			1,000	00		
W. W. Wood	do			1,000	00		
						5,900	00

EXPENSES.

Warwick Bros. & Rutter	Printing and binding	114 40	
L. K. Cameron	Stationery	213 87	
Spackman & Archbald	do	1 50	
Cyclostyle Co.	do	2 80	332 57
P. A.			
Mrs. Hubertus	Postage stamps	50 00	
G. N. W. Telegraph Co.	Telegram	25	50 25
Toronto Railway & Steam-boat Guide	Subscription	10 00	
Ontario Gazetteer	do	65	
Funk & Wagnalls Co.	Dictionary	8 50	
W. R. Hughes	Decimal tables	6 00	
Banks and Banking	Book	2 00	
W. H. Higgins	Copy Division Court Act	3 75	30 90
J. Townsend	Cab hire	2 50	
T. P. Stewart	Travelling expenses	76 50	
W. W. Wood	do	99 05	
C. H. Sproule	do	17 00	
Toronto Railway Co.	Car tickets	25 00	220 05
W. E. Dunn	Service as messenger	260 00	
Sundry persons	Messenger service,	7 00	267 00
Sundry newspapers	Subscriptions		25 32
			926 09

LICENSE AND ADMINISTRATION OF JUSTICE—
ACCOUNTS BRANCH.

SALARIES.

Henry Totten	Twelve months salary as First Officer	2,000 00
J. K. Stewart	do	1,750 00
J. F. Mowat	Provincial Inspector	1,300 00
F. X. Kornmann	Clerk of Accounts	1,100 00
S. J. Crosby	do	750 00
Allen Kerr	Clerk and Shorthand Writer	400 00
E. A. McLaurin	Clerk and Messenger	1,450 00
	Clerk Administration of Justice Accounts	
		8,750 00

Carried forward

158,070 82

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					158,070	82
	LICENSE AND ADMINISTRATION OF JUSTICE— ACCOUNTS BRANCH.—Continued.						
	EXPENSES.						
L. K. Camron.....	Stationery.....			339	53		
Mrs. Hubertus.....	Postage stamps.....	250	00				
G. N. W. Telegraph Co....	Telegrams.....	12	57				
C. P. R. Co.'s Telegraph..	do.....	1	16				
Rose Cartage Co.....	Cartage.....	1	00			263	83
R. Bond.....	Cab hire.....	2	50				
Toronto Railway & Steam- boat Guide.....	Subscription.....	5	00	3	50		
Canadian Gazetteer.....	do.....	65					
C. Gripton.....	Rubber stamps.....	15	25				
F. W. Terrill.....	Book.....	2	50				
Carswell Co.....	do.....	4	00				
H. J. Scobie.....	Services as stenographer.....	13	00				
G. A. Boomer.....	Copy of judgment.....	2	60			43	00
E. A. McLaurin.....	Petty office expenses.....			5	00		
Sundry newspapers.....	Subscriptions.....			27	56		
						682	42
	PROVINCIAL BOARD OF HEALTH.						
	SALARIES.						
J. D. Macdonald, M.D....	Twelve months' salary as Chairman.....			400	00		
F. H. Bryce, M.D.....	do Secretary.....			2,000	00		
J. J. Mackenzie.....	do Laboratory Assistant.....			1,100	00		
G. B. Lindsey.....	do Acting Clerk.....			660	00		

Six	do	Typewriter	250 00
G. W. Jones	do	Messenger	100 00
			4,510 00
EXPENSES.			
Warwick Bros. & Rutter	Printing and binding		
W. Barber & Bros	Paper	728 20	
L. K. Cameron	Stationery	4 37	
		110 04	842 61
Mrs. Hubertus	Postage stamps	132 50	
C. P. R. Co's Telegraph	Telegrams	25 96	
G. N. W. Telegraph Co.	do	36 18	
Ball Telephone Co.	Messages	7 40	
Canadian Express Co.	Charges	2 45	
Dominion Express Co.	do	2 40	
Rose Cartage Co.	Cartage	25	207 14
C. Brown	Cab hire	1 25	
R. Bond	do	75	
C. E. Shepard	do	1 00	3 00
F. W. Terrill	Books	2 50	
A. P. Watts & Co.	do	21 25	
P. S. King & Co	do	11 17	
L. W. Abbot	do	1 00	35 92
Dr. E. E. Kitchen	Travelling expenses attending International Convention of Hygiene	250 00	
W. H. Dixon	do	10 25	
J. J. Mackenzie	do	17 05	277 30
E. E. Kitchen, M.D.	Attendance and expenses, Board Meetings	294 00	
H. E. Vaux, M.D.	do	362 80	
C. W. Covernton, M.D.	do	120 00	
J. J. Cassidy, M.D.	do	233 34	
J. D. McDonald, M.D.	do	78 75	
F. Rae, M.D.	do	180 20	1,269 09
Lanton & Co.	Neograph, etc	14 25	
Brown Bros	Inking ribbons	1 00	
do	Caligraph ribbon	1 00	
Collector of Customs	Duty charges on stencil paper	1 05	
H. J. Scobie	Services as Stenographer		
Sundry persons	Messenger service		17 30
P. H. Bryce	Petty office expenses		118 00
Sundry newspapers	Subscriptions		3 00
			43
			13 00
			2,786 79
			166,050 03

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					166,050	03
	REGISTRAR-GENERAL'S BRANCH.						
	SALARIES.						
Dr. P. H. Bryce.....	Twelve month's salary as Deputy Registrar-General					500	00
R. B. Hamilton	do Inspector.....					1,200	00
J. McG. Ridley	do Clerk					900	00
T. F. Callaghan	do do					900	00
C. M. Pardee.....	do do					900	00
F. Jones	do do					900	00
C. S. Horrocks	do do					800	00
M. H. Smith.....	Six Shorthand Writer					200	00
J. O'Shea	Twelve Messenger.....					350	00
G. W. Jones.....	Six do					100	00
	EXPENSES.						
Warwick Bros. & Rutter..	Printing and binding			935	61		
W. Barber & Bros.....	Paper			97	76		
L. K. Cameron	Stationery.....			222	56		
Lanton & Co	do			3	10		
Mrs. Hubertus	Postage stamps			125	00	1,259	03
G. N. W. Telegraph Co....	Telegrams.....			25		125	25
Toronto Railway & Steam-	Subscription.....			5	20		
boat Guide	Book.....			4	00		
Carswell & Co						9	20
George Wheeler	Services as Extra Clerk			900	00		
W. Harris.....	do Registrar in unorganized districts			3	40		
D. Patterson	do do			13	40		
J. S. Hawkins	do do			1	20		

R. E. Miller.....	do	do	4 30	922 30	
R. Bond.....	Cab hire.....	do	2 00		
R. B. Hamilton.....	Travelling expenses.....	do	331 60		
Hylop, Son & McBurney.....	Bicycle for use of Inspector in rural districts.....	do	92 50		
Dominion Express Co.....	Charges.....	do	25		
J. McDonald.....	Cartage.....	do	2 00		
Rose Cartage Co.....	do.....	do	1 00		
Sundry newspapers.....	Subscriptions.....	do		429 35	
				5 00	
					2,750 13
PROVINCIAL SECRETARY'S DEPARTMENT.					
SALARIES.					
Hon. J. M. Gibson.....	Twelve months' salary as Secretary and Registrar.....	do		4,000 00	
G. E. Lumsden.....	do	do		2,300 00	
J. B. McLachlan.....	Assistant Secretary.....	do		1,200 00	
J. D. Warde.....	Chief Clerk.....	do		1,100 00	
L. H. Irving.....	do.....	do		1,000 00	
J. F. C. Usher.....	Deputy Registrar.....	do		1,400 00	
George Hobbs.....	Clerk.....	do		900 00	
E. Jenkinson.....	do.....	do		850 00	
J. I. McIntosh.....	Clerk and Ministers Secretary.....	do		1,300 00	
George Craig.....	Clerk and Shorthand Writer.....	do		800 00	
R. A. Eaton.....	Engraving Clerk.....	do		700 00	
J. J. Ryan.....	Messenger and Caretaker.....	do		600 00	
					16,150 00
EXPENSES.					
Warwick Bros. & Ruter.....	Printing and binding.....	do	541 98		
L. K. Cameron.....	Stationery.....	do	661 43		
				1,203 41	
G. M. Rose.....	Postage stamps.....	do	748 85		
G. N. W. Telegraph Co.....	Telegrams.....	do	75 97		
C. P. R. Co's Telegraph.....	do.....	do	20 39		
Bell Telephone Co.....	Messages.....	do	3 00		
Canadian Express Co.....	Charges.....	do	4 85		
Dominion Express Co.....	do.....	do	1 35		
				854 41	
Rose Cartage Co.....	Cartage.....	do	1 75		
G. T. Railway.....	Freight charges.....	do	3 80		
				5 55	
					2,063 37
	<i>Carried forward</i>				191,500 15

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			2,053	37	191,600	16
	PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
Toronto Railway Co.....	Car tickets.....		36	00			
R. Bond.....	Cab hire.....		9	50			
F. Doane.....	do.....		49	35			
Coates & Co.....	do.....		2	75			
P. Maher.....	do.....		26	25			
W. Wilson.....	do.....		50				
C. Brown.....	do.....		2	00			
	Subscription.....		10	00	126	35	
Toronto Railway Guide.....	do.....		16	67			
Bradstreet's Commercial Agency.....	Membership fee.....		2	00			
National Conference of Charities.....	Gazetteer.....		4	00			
J. Lovell & Son.....	Canadian Gazetteer.....		2	50			
G. W. Thompson.....	Directory.....		4	00			
Hamilton Directory Co.....	Books.....		3	50			
Goodwin Law Book and Publishing Co.....	do.....		5	00			
W. Briggs.....	do.....		2	50			
F. W. Terrill.....	do.....		2	00			
W. H. L. Peppin.....	do.....		10	00			
Banks and Bankers.....	do.....		4	00			
Hunter, Rose & Co.....	do.....		7	50			
Carswell & Co.....	Travelling expenses.....		8	25	74	32	
W. H. Higgins.....	Repairing typewriter.....		75		171	20	
Hon. J. M. Gibson.....	Composition roller.....		5	00			
G. Bengough.....	Brief bag.....		1	00			
Neestyle Co.....	Rubber stamps.....				15	00	
H. E. Clarke & Co.....							
C. Gipton.....							

F. J. Glackmeyer	40 00
J. B. Cook	126 00
Miss J. A. Gibson	100 00
J. J. O'Sullivan	20 00
Sundry persons	6 75
Electric Despatch Co	1 25
J. B. McLachlan	294 00
Sundry newspapers	5 00
	93 50

2,842 74

PUBLIC INSTITUTION'S OFFICE.

SALARIES.

R. Christie	2,600 00
T. F. Chamberlain	2,500 00
James Mann	2,400 00
F. M. Nicholson	1,300 00
W. Drummond	1,150 00
I. R. Aikens	900 00
E. Jury	850 00
	350 00

12,050 00

EXPENSES.

Warwick Bros. & Rutter	571 31
W. Barber & Bros	107 78
L. K. Cameron	284 76
	963 85
Mrs. Hubertus	360 25
G. N. W. Telegraph Co	51 65
C. P. R. Co's Telegraph	42 92
Bell Telephone Co	7 72
Canadian Express Co	1 40
Dominion Express Co	55
Rose Cartage Co	50
J. McDonald	1 00
	465 99
C. Gripton	18 05
Brown Bros	152 65

170 70

Carried forward

1,600 54

206,492 90

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,600	54	206,492	90
	PUBLIC INSTITUTIONS.—Continued.						
	SALARIES.—Continued.						
Conference of Charities	Membership fees		4	20			
Bradstreet's Commercial Agency	Subscription		16	67			
Toronto Railway Guide	do		5	00			
A. Trevor	Books		2	00			
F. W. Terrill	do		5	00			
Carswell & Co.	do		4	00			
Funk & Wagnalls	Dictionary		8	50			
				45	37		
James Noxon	Travelling expenses		200	00			
R. Christie	do		183	26			
T. F. Chamberlain	do		1,050	00			
I. R. Aikens	do		31	60			
J. Mann	do		24	60			
F. M. Nicholson	do		36	25			
Toronto Railway Co.	Car tickets		35	00			
R. Bond	Cab hire		4	00			
				1,564	71		
Sundry persons	Messenger service		3	00			
Sundry newspapers	Subscriptions		43	25			
						3,256	87
	INSURANCE BRANCH.						
	SALARIES.						
J. H. Hunter	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies			2,800	00		
W. J. Vale	Twelve months' salary as Assistant Registrar of Friendly Societies			1,000	00		
K. A. Chisholm	do Clerk			800	00		
						4,600	00

EXPENSES.				
Warwick Bros. & Rottler.....	Printing and binding.....	911 25		
W. Barber & Bros.....	Paper.....	15 71		
L. K. Cameron.....	Stationery.....	132 78	1,059 74	
Mrs. Hubertus.....	Postage stamps.....	92 00		
Postmaster.....	Postage.....	30		
Bell Telephone Co.....	Telegrams.....	60		
G. N. W. Telegraph Co.....	do.....	2 93		
C. P. R. Co's, Telegraph.....	Messages.....	3 27		
Canadian Express Co.....	Charges.....	85		
Rose Cartage Co.....	Cartage.....	2 00	101 95	
J. Lovell & Son.....	Gazetteer.....	4 00		
N. S. Garland.....	Banking directory.....	2 00		
Bradstreet's Commercial	Subscription.....	16 66		
Agency.....	Book.....	2 00		
Banks and Bankers.....	do.....	3 75	28 41	
W. H. Higgins.....	Exchange on neostyle.....	8 50		
Neostyle Co.....	Repairing filing case.....	75		
Office Specialty Co.....	Repairing typewriter.....	40		
N. R. Butcher.....	Rubber stamps.....	2 50	12 15	
C. Gripton.....	Services as extra Clerk.....	116 00		
W. G. Mutton.....	Services as Stenographer.....	50 00		
Miss J. A. Gibson.....	Messenger service.....	3 25	169 25	
Sundry persons.....	Travelling expenses.....		469 50	
J. H. Hunter.....	Subscriptions.....		24 10	1,865 10
Sundry newspapers.....				
DEPARTMENT OF AGRICULTURE.				
SALARIES.				
Hon. J. Dryden.....	Twelve months' salary as Minister.....		4,000 00	
C. C. James.....	do Deputy Minister and Secretary Bureau of Industries.....		2,200 00	
W. F. McMaster.....	do Assistant Secretary, Bureau of Industries.....		1,700 00	
W. O. Galloway.....	do Chief Clerk.....		1,400 00	
D. I. Johnston.....	do Clerk.....		900 00	
N. J. Clarke.....	do.....		900 00	
Carried forward.....			11,100 00	216,214 87

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			11,100	00	216,214	87
	DEPARTMENT OF AGRICULTURE.—Continued.						
	SALARIES.—Continued.						
D. J. O'Donoghue	Twelve months' salary as Clerk			900	00		
W. J. Gray	do			800	00		
John Darrach	do			900	00		
T. McGillicuddy	Clerk, Municipal Statistics			1,000	00		
W. B. Varley	do			1,000	00		
T. Lynch	do			600	00		
	do					16,300	00
	EXPENSES.						
Warwick Bros. & Rutter	Printing and binding						
L. K. Cameron	Stationery	54	71				
Brown Bros.	do	256	31				
Office Specialty Co.	do	1	00				
	do	4	50				
	Postage stamps	150	00	316	52		
Mrs. Hubertus	Messages	2	63				
Bell Telephone Co.	Telegrams	35	40				
C. P. R. Co.'s, Telegraph	do	23	75				
G. N. W. Telegraph Co.	Charges	12	80				
Canadian Express Co.	do	4	85				
Dominion Express Co.	Cartage	15	00				
J. McDonell	do	75					
Rose Cartage Co.	Freight charges	10	84				
G. T. Railway Co.	Gazetteer	4	00			255	52
J. Lovell & Son	Rural directories	15	00				
Irwin Publishing Co.	Subscription	10	20				
Toronto Railway Guide	Books	31	25				
Williamson & Co.							

A. P. Wattia & Co	do	15 60		
F. W. Terrill	do	5 00		
W. H. S. Peppin	do	2 50		
Chemical Publishing Co	do	3 00		
Desbarats & Co	do	3 00		
J. H. Sawdon Publishing Co	do	1 50		
Carswell & Co	do	4 00		
W. H. Higgins	do	7 50		
J. P. McKenna	Magazines	2 75		
P. S. King & Son	Periodicals	11 18	116 48	
Brown Bros	Mimeograph	32 00		
W. A. Murray & Co	Brief bag	4 50		
Firstbrook Bros	Cases for reports	6 00		
C. Gripton	Rubber stamps	12 05	54 55	
Hon. J. Dryden	Travelling expenses	94 55		
C. C. James	do	83 60		
Charles Ogg	do	3 70		
W. B. Varley	do	29 20		
Toronto Railway Co	Car tickets	20 00		
C. Brown	Cab hire	1 50		
F. Doane	do	59 60		
Sundry persons	Messenger service	202 15		
T. Lynch	Paste	5 00		
W. B. Varley	Petty office expenses	6 25		
Sundry newspapers	Subscriptions	4 89		
		139 78	1,191 14	
IMMIGRATION DEPARTMENT.				
SALARY.				
D. Spence	Twelve months' salary as Secretary and Intelligence Officer	1,500 00		
EXPENSES.				
Warwick Bros. & Rutter	Printing and binding	3 49		
L. K. Cameron	Stationery	5 94		
William Barber & Bros	Paper	70	10 13	
Mrs. Hubertus	Postage stamps	25 00		
	<i>Carried forward</i>	25 00	10 13	235,206 01

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	25	00	10	13	235	206 01
	IMMIGRATION DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
G. N. W. Telegraph Co.	Telegrams.....	14	04				
C. P. R. Co.'s Telegraph..	do.....	11	29				
Bell Telephone Co.	Messages.....		30				
Toronto Railway Co.	Car tickets.....			50	63		
Might's Directory Co. . . .	Directories.....	10	00	26	95		
W. J. Dickson	Almanacs.....	2	00				
Alexander Begg	Books.....	3	00				
James Bain & Son.	do.....		75				
Office Specialty Co.	Office files.....	5	30				
Charles Rogers & Sons Co. .	Paper files.....	2	20				
Brown Bros.	Repairing typewriter . . .	3	25				
C. Gipton	Rubber stamps.....	8	25				
D. Spence	Petty office expenses.....			34	75		
Sundry newspapers.....	Subscriptions and advertisements.....			5	29		
				24	01		
						151	76
	MISCELLANEOUS.						
	OFFICIAL GAZETTE.						
Warwick Bros. & Rutter. . .	Printing.....			2,775	50		
	QUEEN'S PRINTER.						
	SALARIES.						
L. K. Cameron.....	Twelve months' salary as Queen's Printer.....					1,400	00

G. E. Thomas.....	do	Assistant Queen's Printer.....	1,200 00		
EXPENSES.					
Warwick Bros. & Rutler..		Printing and binding	37 06		
G. T. Railway.....		Freight charges	4 26		
Canadian Express Co.....		Charges	1 10		
G. N. W. Telegraph Co.....		Telegrams.....	62		
C. P. R. Co.'s Telegraph..		do	26		
Bell Telephone Co.....		Messages	1 20		
C. Gripton		Repairing stamp	1 50		
Toronto Railway Co.....		Car tickets	20 00		
Toronto Railway Guide ..		Subscription.....	5 00		
F. W. Terrill		Books	5 00		
Maurice Lee.....		Services arranging statutes in store room	42 00		
J. M. Filbeck		do	21 00		
W. W. Wood		Services stocktaking	100 00		
T. P. Stewart		do	100 00		
Sundry newspapers		Subscriptions	5 00		
			2,944 00		
INSPECTION OF REGISTRY OFFICES.					
E. F. B. Johnston.....		Four months' salary as Acting Inspector of Registry Offices	500 00		
D. Guthrie		do Inspector of Registry Offices	1,000 00		
Warwick Bros. & Rutler..		Printing and binding	34 80		
L. K. Cameron		Stationery	13 75		
D. Guthrie		Travelling expenses	300 00		
Canadian Express Co.....		Charges.....	65		
			1,849 20		
SPECIAL SERVICES re INVESTIGATIONS.					
J. P. Macdonell.....		Twelve months' salary as Clerk.....	1,800 00	9,368 70	
		Total Civil Government.....			244,726 47
		Carried forward			244,726 47

LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					241,726	47
	LEGISLATION.						
	SALARIES.						
Hon. W. D. Balfour	Twelve months' salary as Speaker			1,500	00		
Charles Clarke	do Clerk of House			1,800	00		
A. H. Sydere	do Clerk Assistant and Clerk of Routine			1,500	00		
A. M. Dymond	do Law Clerk			900	00		
J. M. Delanere	do Clerk and Postmaster			1,000	00		
W. T. R. Preston	do Librarian			1,800	00		
W. Inglis	do Assistant Librarian			950	00		
A. Pardoe	do Assistant for Annexes			800	00		
L. K. Cameron	do Accountant and Stationery Clerk			400	00		
W. H. Clarke	do Clerk, Distribution Statutes			800	00		
F. J. Glackmeyer	do Sergeant-at-Arms			600	00		
P. O'Brien	do Housekeeper and Chief Messenger			900	00		
W. Kennedy	do Messenger			438	00		
M. Bailey	do do			600	00		
V. P. Fayle	do do			550	00		
B. McCoy	do do			480	00		
James Robertson	do do			500	00		
						15,488	00
	CLERKS OF COMMITTEES, ETC.						
R. A. Kent	Services as Clerk to Committee on Standing Orders, Railways and Legal Committee			500	00		
W. H. Wardrope	do do			450	00		
W. McArthur	do do			248	00		
P. F. Cronin	do do			204	00		

A. E. Irwin	do	Municipal Committee	64 00		
Dumble, J. F	do	do	176 00		
Scott Griffin	Services as Secretary to Leader of Opposition		750 00	2,392 00	
SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.					
Anderson, T. G	Services as Writer		126 00		
Brown, Alexander	do		112 00		
Butler, F. H	do		163 00		
Broughan, T	do		100 00		
Brown, E. H.	do		65 00		
Cumines, E. O	do		44 00		
Cowan, Thomas	do		100 00		
Caven, Thomas	do		64 00		
Casgrain, L. C. A	do		28 00		
Davis, D	do		100 00		
Darkin, J. J	do		10 00		
Dunn, D	do		6 00		
Duncan, G. W	do		360 00		
Ellbeck, R. J	do		267 00		
Evanturel, S	do		100 00		
Glackmeyer, F. J	do		220 00		
Hodder, J	do		92 00		
Holmes, E	do		112 25		
Hartley, Joseph	do		78 00		
Hood, T. O	do		112 00		
Jardine, J. G	do		100 00		
Johnstone, J. H	do		92 00		
Jones, G. R	do		248 00		
Johnston, G. T	do		40 00		
Ladour, E	do		100 00		
Langlois, Alex	do		100 00		
Laschinger, E. H	do		183 00		
Leitch, Alex. L	do		100 00		
Light, H. W. C	do		100 00		
Lindsay, J. M. P	do		118 00		
Lynde, S. B	do		135 50		
MacLaughlin, James	do		100 00		
Mear, George	do		100 00		
Murphy, J	do		76 00		
Norris, William	do		54 00		
Nolan, M	do		39 00		
O'Brien, James S	do		156 00		
Porter, J. H	do		92 00		
<i>Carried forward ...</i>				17,880 00	244,726 47
				4,132 75	

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ or	\$ c.
	<i>Brought forward</i>		17,880 00	4,132 75
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.—Continued.			
	Services as Writer			
Prindville, James	do	92 00		
Ruthven, George	do	100 00		
Robertson, W	do	86 00		
Rattray, A. J.	do	75 00		
St. Charles, W	do	100 00		
Statten, J. M.	do	36 00		
Savage, R.	do	100 00		
Sproule, R. K.	do	445 00		
Sutherland, A.	do	102 00		
Scobie, H. J.	do	66 00		
Smith, W	do	78 00		
Stewart, D. B.	do	78 00		
Stewart T. P.	do	75 00		
Thompson, Phillips	do	200 00		
Telgmann, H. B.	do	165 00		
Tilley, C. C.	do	78 00		
Thompson, Henry	do	72 00		
Walters, William	do	100 00		
William, F.	do	300 00		
Wood, W. W.	do	75 00		
Young, R. H.	do	36 00		
L. V. Percival	do	50 00		
Asseltine, H. Y.	Services as Reporter	24 00		
Bishop, E.	Services as Messenger	136 00		
Brophy, H.	do	108 00		
Bailey, M.	do	97 50		
Brown, T. C.	do	82 50		
Costello, J.	do	75 00		
Corrigan, W.	do	108 00		
Derry, George	do	78 00		
Doran, M. J.	do	76 50		
			244,726 47	

Dunbar, S.	do	82 50	
Dunn, D.	do	72 00	
Eilbeck, J. M.	do	231 00	
Grant, J. A.	do	75 00	
Halley, M.	do	308 50	
Healey, M.	do	82 50	
Krausman, A.	do	207 00	
Lee, M.	do	46 50	
Logan, John	do	34 50	
Maguire, J.	do	24 00	
Mason, A.	do	110 00	
Miller, D.	do	78 00	
Moloney, John	do	82 50	
McVicar, M.	do	10 50	
Pegg, J. H.	do	190 50	
Percival, E. V.	do	22 50	
Quinn, Alexander	do	93 00	
Robinson, John	do	145 50	
Ross, S.	do	87 00	
Smart, A.	do	78 00	
Theobald, J. M.	do	81 00	
Vansickle, W.	do	48 00	
Brimstin, R.	do	41 25	
Carroll, J. J.	do	55 00	
Crawford, George	do	41 25	
Dingle, J.	do	41 25	
Devane, M.	do	41 25	
Fahey, R.	do	41 25	
Grainger, E.	do	41 25	
Hodgins, J.	do	41 25	
Hagarty, T.	do	41 25	
Lynn, A.	do	41 25	
Matland, James	do	41 25	
McMaster, George	do	41 25	
McBean, R.	do	41 25	
Quinn, James	do	41 25	
O'Grady, J.	do	41 25	
O'Sullivan, J.	do	41 25	
Tapsfield, F.	do	41 25	
Asseltine, H. Y.	do	154 50	
Maguire, H.	do	63 00	
Quinn, Alexander	do	25 50	
Services as Page		10,575 25	
POSTAGES AND COST OF HOUSE POST OFFICE.			
Postage stamps		486 00	
do		280 00	
Mrs. Hubertus		766 00	
G. M. Rose			
Carried forward		28,455 25	244,726 47

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			766	00	28,455	25	244,726	47
	POSTAGES AND COST OF HOUSE POST OFFICE.— <i>Con.</i>								
Postmaster	Postage			1	08				
Warwick Bros. & Rutter	Post cards			11	50				
C. Gipton	Signature stamp			6	50				
Joseph Power	Carriage of mails			295	00				
						1,080	06		
	STATIONERY, PRINTING, BINDING AND DISTRIBUTION OF STATUTES.								
L. K. Cameron	Stationery			4,146	86				
W. Barber & Bros.	Paper			5,327	35				
Warwick Bros. & Rutter ..	Printing and binding ..			38,706	96				
Copp Clark Co.	Maps			562	00				
						48,743	17		
G. M. Rose	Postage <i>re</i> distribution of statutes ..			50	00				
Dominion Express Co	do			268	75				
Canadian Express Co	do			120	95				
G. T. Railway	Freight charges			6	08				
C. P. Railway	do				45				
Rose Cartage Co	Cartage			10	95				
Robertson Express Co	do			10	50				
						467	68		
	LIBRARY.					49,210	85		
James J. J. & Son	Books			10	00				
W. Kingsford	do			12	00				
E. G. Allan	do			2,663	28				
T. J. Kelly & Co	do			5	00				
Vannevar & Co	do			5	00				
C. Haight	do			6	00				
McAinsh & Kilgour	do			18	75				

Alex. Begg	do	6 00		
F. W. Terrill	do	5 00		
J. Whitaker & Son	do	3 27		
Hunter, Rose & Co.	do	6 00		
W. R. Haight	do	43 75		
Rowse & Hutchinson	do	16 00		
Goodwin Law Book and Publishing Co.	do	31 75		
Copp Clark Co.	do	498 01		
W. Briggs	do	34 89		
T. E. Champion	do	10 00		
A. Britnell	do	73 50		
J. Britnell	do	34 95		
W. Tyrell & Co.	do	43 50		
Library Bureau	do	4 00		
Williamson & Co.	do	47 85		
A. P. Watts & Co.	do	366 04		
James Bain & Son	do	274 01		
F. Edwards	do	7 37		
Carswell Co.	do	321 60		
W. H. S. Peppin	do	2 50		
A. G. Virtue	do	47 50		
Canadian Subscription and Publishing Co.	do	22 65		
Funk & Wagnalls	do	40 75		
J. Hopkins Press	do	6 00		
American Academy of Science	do	15 83		
Dickson & Townsend	do	2 45		
George Rutledge & Sons ..	do	5 08		
J. A. Carveth & Co.	do	21 00		
Garland's "Banks and Banking"	do	2 00		
F. Gagnon	do	4 00		
Spon & Chamberlain	do	2 01		
C. MacKenzie	do	4 00		
Hunter, Rose & Co.	do	16 00		
J. M. Waters	do	4 00		
W. H. Higgins	do	7 50		
J. H. Wood	do	2 90		
Upper Canada Tract So- ciety	do	2 88		
Literary and Historical So- ciety, Quebec	do	8 25		
Luther & Pease	do	3 75		
E. Mynard	do	1 00		
D. Appleton & Co.	do	6 00		
Publishers' Weekly	do	19 92		
Carried forward		4,794 59	78,746 16	244,726 47

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,794	59	78,746	16	244,726	47
	LIBRARY.—Continued.						
MacRae & MacRae	Books	11	00				
Mrs. Thomas Elliott	do	5	00				
H. A. Wilson Co	Books, magazines, etc	181	05				
Green Bay Publishing Co.	do	4	00				
J. M. Delamere	Debates, House of Commons	157	00				
James Bain & Son	Periodicals	55	31				
Carswell Co	Law reports, etc	47	90				
Banking Law Journal Co	do	3	00				
<i>Western Law Times</i>	do	6	62				
				5,265	47		
Mights Directory Co.	Ottawa directory	3	00				
Department of Printing, Ottawa	Postal guide	1	50				
J. Lovell & Son	Gazetteer	4	00				
				8	50		
Warwick Bros. & Rutter	Binding	618	65				
do	Printing notices and post cards	7	05				
				625	70		
C. W. Irwin	Duty charges and brokerage fees	25	45				
Canadian Express Co	Charges	31	05				
Dominion Express Co	do	5	00				
G. T. Railway	Freight charges	41	88				
C. P. Railway	do	3	83				
				107	21		
	INDEMNITY TO MEMBERS.					6,006	88
L. K. Cameron	To pay Members					58,189	00

EXPENSES.

Canadian Express Co.....	Charges	123 57		
Dominion Express Co.....	do	21 60		
Rose Cartage Co.....	Cartage	5 15		
C. M. Richardson	do	1 50		
Verral Transfer Co.....	do	146 25		
J. Lester	do	1 25		
G. N. W. Telegraph Co.....	Telegrams	48 65		
G. P. R. Co's Telegraph	do	11 06		
Bell Telephone Co	Messages	8 18	367 21	
L. K. Cameron.....	Stationery	1,326 25		
C. Gritton.....	Rubber stamps, etc.	20 65		
Dorrien Plating & Mfg. Co.	Repairing files for reading room	4 25		
Warwick Bros. & Rutter..	Printing, embossing, etc.	15 10	1,366 25	
P. C. Allan.....	Magazines and periodicals.....	11 85		
W. Briggs.....	100 copies Medical Profession A. & B.....	230 00		
A. P. Watts & Co.....	50 do Ontario Parliament Buildings	100 00		
W. Briggs.....	100 do Sir Isaac Brock	150 00		
Goodwin Law Book Publishing Co.....	94 do Bicknells & Seagers' D. C. A.....	846 00		
Rowsell & Hutchison	156 do Kingsford's History of Canada.....	1,218 00		
Engineering Society, S.P.S.	100 do Pamphlet No. 8	50 00	2,605 85	
J. Lovell & Son.....	Gazetteer	4 00		
Funk & Wagnalls	Dictionary	17 00		
J. Brimell.....	do	1 75		
F. W. Terrill	Book	2 50		
A. Britnell	do	3 85		
Carswell & Co.....	do	6 00		
Library Bureau.....	do	9 50	44 30	
C. R. Notman.....	Cab hire.....	52 00		
R. Bond.....	do	2 00		
F. Doane	do	89 25		
P. Maher.....	do	75		
Toronto Railway Co.....	Car tickets	66 00	210 00	
J. Dumble	Travelling expenses to Brantford	9 05		
Bidwell May	Expenses attending Public Accounts Committee.....	5 00		
Dr. C. A. Sippli.....	do	14 90		
Dr. R. M. Bucke.....	do	11 95		
J. H. Sangster	Attendance re Private Bills Committee.....	10 00	50 90	
Carried forward			4,644 51	142,942 04
				244,726 47

ADMINISTRATION OF JUSTICE.

SUPREME COURT OF JUDICATURE.

Hon. J. Hagarty	Chief Justice Appeal, allowance granted, 33 Vic., cap. 5.	1,000 00
Hon. J. D. Armour	do Queen's Bench,	1,000 00
Hon. G. W. Burton	Judge, Appeal,	1,000 00
Hon. F. Osier	do	1,000 00
Hon. J. A. Boyd	Chancellor, allowance granted, 56 Vic., cap. 12	1,000 00
Hon. W. R. Meredith	Chief Justice Common Pleas,	1,000 00
Hon. Mr. Justice—		
MacLennan	Judge of Appeal	1,000 00
Rose	do Common Pleas	1,000 00
McMahon	do	1,000 00
Falconbridge	do Queen's Bench	1,000 00
Street	do	1,000 00
Ferguson	do Chancery Division	1,000 00
Robertson	do	1,000 00
Meredith	do	1,000 00

14,000 00

SALARIES.

Alex. Grant	Twelve months' salary as Registrar Supreme Court and Court of Appeal	2,200 00
J. Winchester	Twelve months' salary as Master in Chambers	3,000 00
F. Arnoldi	Clerk	1,200 00
A. Y. Blain	Assistant Clerk	950 00
A. B. G. Cull	Entering Clerk	550 00
Thomas Hodgins	Master in Ordinary	3,900 00
N. McLean	Chief Clerk and Accountant	1,800 00
A. E. Bastedo	Clerk and Shorthand writer	800 00
J. H. Thom	Taxing Officer	2,000 00
J. A. McAndrew	do	1,700 00

18,100 00

EXPENSES.

Warwick Bros. & Rutter ..	Printing and binding	132 80
Carswell Co	Binding files	1 50
L. K. Cameron	Stationery	254 60
Mrs. Hubertus	Postage stamps	12 00
G. M. Rose	do	29 00
C. Gripton	Rubber stamps	25 35

Carried forward

32,100 00

394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	455 25	32,100 00	394,785 14	
	SUPREME COURT OF JUDICATURE.—Continued.				
	<i>EXPENSES.—Continued.</i>				
Rose Cartage Co	Cartage	4 50			
G. C. Sallery	Services cataloguing documents	184 00			
A. E. Bastedo	Services as Judge's Stenographer	200 00	843 75	32,943 75	
	COURT OF APPEAL.				
	<i>SALARIES.</i>				
S. C. Grant	Twelve months' salary as Clerk	1,000 00			
Eli Oliver	do Usher and Messenger	600 00	1,600 00		
	<i>EXPENSES.</i>				
Warwick Bros. & Rutter ..	Printing and binding	160 41			
L. K. Cameron	Stationery	81 24			
G. M. Rose	Postage stamps	20 00			
C. Gripton	Rubber stamp and repairs	2 75			
Rose Cartage Co	Cartage	1 00			
Hon. F. Osler	Grant to Judge's library	100 00	365 40	1,955 40	
	HIGH COURT.				
	<i>SALARIES.</i>				
Alex. Macdonell	Twelve months' salary as Clerk of Process, etc.	1,400 00			

G. A. Steward	do	Clerk in office.....	1,000 00		
G. B. Nicol	do	Clerk of Assize	1,200 00	3,600 00	
		EXPENSES.			
Warwick Bros. & Rutter ..		Printing and binding			
L. K. Cameron		Stationery	252 16		
G. M. Rose		Postage stamps	28 73		
Mrs. Hubertus		do	10 00		
Rose Cartage Co.		Cartage	15 00		
G. B. Nicol		Petty office expenses.....	50		
			25 00	331 39	3,931 39
		CHANCERY DIVISION.			
		SALARIES.			
G. S. Holmested		Twelve months' salary as Registrar and Judgment Clerk.....	2,100 00		
A. F. McLean.....	do	Assistant Judgment Clerk	1,600 00		
W. O'Neill	do	Entering Clerk.....	750 00		
G. M. Lee	do	Clerk of Records and Writs.....	1,600 00		
A. McGregor	do	Clerk in Records office.....	550 00		
F. W. Scott.....	do	Second Clerk.....	500 00		
J. G. O'Donoghue	do	Usher and Stenographer.....	550 00		
James Gorrie	do	Messenger	450 00		
C. Sutherland	do	Housekeeper	350 00		
George Smith	do	Assistant housekeeper	350 00		
Hon. T. W. Anglin	do	Surrogate Clerk	1,167 00		
F. A. Robinson	do	Acting do	383 00		
do	do	Clerk in office.....	437 50		
A. R. Duff	do	Second Clerk	550 00	11,787 50 =	
		EXPENSES.			
Warwick Bros. & Rutter ..		Printing and binding			
L. K. Cameron		Stationery	141 05		
C. Gripton		Repairing seal and stamps	205 57		
Rose Cartage Co.		Cartage	6 85		
A. R. Duff		do	2 50		
C. E. Robin.....		Extra services as Acting Clerk in Surrogate office	135 00		
G. S. Holmested		Services, arranging papers in vault	46 00		
do		Petty office expenses.....	57 19		
		Grant to Judge's Library	200 00	794 16	12,581 66
		Carried forward			51,422 20
					394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					51,422	20
							394,785 14
	QUEEN'S BENCH DIVISION.						
	SALARIES.						
J. S. Cartwright	Twelve months' salary as Registrar	2,000	00				
P. J. Brown	do	1,600	00				
C. O. Strange	do	1,150	00				
M. B. Black	do	650	00				
George Hilliar	Housekeeper and Messenger	650	00				
C. Mackenzie	Messenger	300	00				
R. Lawson	Usher and Messenger for Judges	550	00				
				6,900	00		
	EXPENSES.						
Warwick Bros. & Rutter ..	Printing and binding	3	60				
L. K. Cameron	Stationery	67	15				
Mrs. Hubertus	Postage stamps	16	00				
Canadian Express Co	Charges	2	65				
Dominion Express Co	do	2	70				
Rose Carriage Co	Carriage	50					
J. C. Judd	Services as Clerk	210	00				
T. Rumney	Services, office cleaning	420	00				
M. Hilliar	do	228	00				
Hon. F. Osler	Grant to Judge's Library	100	00				
				1,050	60		
	COMMON PLEAS DIVISION.					7,950	60
	SALARIES.						
M. B. Jackson	Twelve months' salary as Registrar						2,500 00

M. J. Macnamara	do	Clerk	1,300 00			
A. J. Elliott	do	do	1,000 00			
R. J. Killaly	do	do	600 00			
J. Alexander	do	Usher and Messenger	575 00			5,975 00
EXPENSES.						
Warwick Bros. & Rutter		Printing and binding	60 39			
L. K. Cameron		Stationery	45 90			
C. Gipton		Repairing stamp	1 25			
Rose Cartage Co.		Cartage	25			
M. B. Jackson		Travelling expenses	110 00			
do		Petty office expenses	25 00			
Hon. F. Osler		Grant to Judge's Library	100 00			342 79
SURROGATE JUDGES, LOCAL MASTERS, ETC.						
His Honour—						
Judge Elliott		Twelve months commutation as Surrogate Judge				
do Ardagh		do				1,000 00
do McDonald		do				585 00
do Burnham		do				600 00
do Benson		do				540 00
do Morgan		do				840 00
do Morson		do				666 00
do Deacon		do				666 00
do Bell		do				264 00
do Price		do				450 00
do Senkler		do				752 00
do Dean		do				566 00
do Jones		do				500 00
do McCarthy		do				588 00
do Lacourse		do				164 00
do Ross		do				704 00
do Wilkinson		do				500 00
do Lazier		do				400 00
do Toms		do				500 00
do Mosgrove		do				330 00
do Edward Elliott		do				500 00
do Doyle		do				380 00
do Lacourse		do				115 00
do Dean		do				591 00
do Jones		do				900 00
S. Malcolmon		do				607 00
J. E. O'Reilly		do				1,250 00
		do				3,500 00
Carried forward						
						18,462 00
						65,690 59
						394,785 14

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			18,462 00	65,690 59	394,785 14	
	SURROGATE JUDGES, LOCAL MASTERS, Etc.—Con.						
R. O'Hara	Twelve months' commutation as Local Master.....			* 1,600 00			
S. S. Lazier	do			3,000 00			
W. A. McLean	do			850 00			
Mrs. A. F. Scott	In full of claim of late Judge Scott.....			875 70	24,787 70		
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.						
	CROWN COUNSEL PROSECUTIONS.						
J. J. Kehoe	Services Fall Assizes, 1894, Algoma.....			10 00			
A. J. Wilkes	do do do Brant			120 00			
W. Lount	do do do do			394 00			
Hon. R. W. Scott	do do do 1895, Carleton			133 00			
J. Crerar	do do do Wentworth			26 00			
W. Lount	do do do York			276 00			
J. Magee	do do do Middlesex			26 00			
W. Lount	do do do Bruce			212 00			
Hon. R. W. Scott	do do do Carleton			26 00			
G. G. S. Lindsey	do do do Dufferin			52 00			
D. J. Donahue	do do do Elgin			200 00			
B. B. Osler	do do do do			1,400 00			
W. R. Riddell	do do do Essex.....			20 00			
H. M. Deroche	do do do Frontenac			20 00			
E. Saunders	do do do Grey			78 00			
W. Kerr	do do do Hastings			104 00			
S. F. Washington	do do do Haldimand			84 00			
J. W. Bowby	do do do Halton			62 00			
G. W. Field	do do do Huron			44 00			
L. F. Heyd	do do do Kent.....			107 00			

W. Lount.....	do	Lambton	198 00
D. G. Macdonell ..	do	Lanark	20 00
H. O'Leary	do	Lennox and Addington ..	20 00
H. M. Deroche	do	Leeds and Grenville	26 00
M. G. Cameron	do	Lincoln	62 00
C. Macdougall	do	Middlesex	20 00
A. S. Ball	do	Norfolk	20 00
E. Saunders	do	Northumberland and Durham ..	70 00
C. H. Widdfield ..	do	Ontario.....	20 00
F. A. Ball	do	Oxford	162 00
W. H. McFadden ..	do	Peel	10 00
J. Idington.....	do	Perth.....	93 00
R. E. Wood	do	Peterborough	10 00
E. C. Huycke	do	Prince Edward	20 00
R. J. Dowdall	do	Renfrew	20 00
A. Constantineau ..	do	Stormont, Dundas and Glengarry ..	20 00
D. B. Simpson	do	Victoria	116 00
J. A. Barron	do	Waterloo	75 00
W. R. Riddell	do	Wentworth	84 70
W. H. P. Clement ..	do	Wellington	90 00
T. D. Cowper	do	Welland	10 00
B. B. Osler	do	York	2,145 30
H. H. Dewart	do	do	200 00
J. A. Barron	do Summer	Algoma	186 00
T. Johnson	do	Muskoka	26 00
H. Langford	do	Rainy River	10 00
E. Saunders	do Fall	Algoma	240 00
G. W. Wells	do	Brant	30 00
Francis Love	do	Bruce	52 00
Hon. R. W. Scott ..	do	Carleton	158 00
W. H. P. Clement ..	do	Dufferin	52 00
D. J. Donahue	do	Elgin	10 00
J. F. Lister	do	Essex.....	110 00
H. O'Leary	do	Frontenac	20 00
G. W. Field	do	Grey	189 75
S. F. Washington ..	do	Halton	20 00
W. Kerr	do	Hastings	20 00
J. V. Teetzel.....	do	Haldimand	63 00
G. W. Wells	do	Huron	21 00
W. Lount	do	Kent	67 00
J. W. Bowlby	do	Lambton	30 00
C. J. Holman	do	Lennox and Addington ..	20 00
H. M. Deroche	do	Leeds and Grenville	136 00
J. McKeown.....	do	Lincoln.....	12 00
E. F. B. Johnston ..	do	Middlesex	122 00
J. A. Barron	do	Muskoka and Parry Sound ..	32 00
do	do	Northumberland and Durham ..	121 00
J. H. Ansley	do	Norfolk.....	20 00

Carried forward

90,478 29

8,663 75

394,785 14

N. Robertson.....	On account of expenditure as Treasurer, County of Bruce, December quarter, 1894..... March quarter, 1895..... June quarter, 1895..... September quarter, 1895..	1,423 58 1,096 94 1,193 86 455 84	4,170 22		
William Cowan	On account of expenditure as Treasurer, County of Carleton, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895	1,056 84 1,718 69 1,271 77 1,117 05 1,393 84		6,558 19	
C. P. Wheelock.....	On account of expenditure as Treasurer, County of Dufferin, December quarter, 1894 .. March quarter, 1895	292 18 447 27 241 65 328 72	1,309 82		
J. McCausland	On account of expenditure as Treasurer, County of Elgin, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895	615 09 1,093 59 2,206 11 1,000 38		4,915 17	
H. Morand	On account of expenditure as Treasurer, County of Essex, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895	1,775 10 2,226 85 698 71 1,239 67 1,191 52	7,131 85		
S. J. Parker.....	On account of expenditure as Treasurer, County of Grey, December quarter, 1894 .. March quarter, 1895	1,454 84 873 37 1,418 22 1,740 93	5,487 36		
A. A. Davis.....	On account of expenditure as Treasurer, County of Haldimand, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895	446 16 769 23 899 73 681 11 847 97	3,614 20		
Carried forward			38,786 31	104,183 04	394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			38,786 31	104,183 04
					394,785 14
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.				
D. W. Campbell.....	On account of expenditure as Treasurer, County of Halton, December quarter, 1894....	523 88			
	March quarter, 1895.....	350 19			
	June quarter, 1895.....	387 21			
	September quarter, 1895 ..	460 98			
Thomas Wills	On account of expenditure as Treasurer, County of Hastings, June quarter, 1894.....	859 15		1,722 26	
	September quarter, 1894 ..	502 04			
	December quarter, 1894 ...	1,259 13			
	March quarter, 1895	990 81		3,611 13	
W. Holmes	On account of expenditure as Treasurer, County of Huron, December quarter, 1894....	566 80			
	March quarter, 1895	682 14			
	June quarter, 1895.....	563 05			
	September quarter, 1895 ..	656 40		2,468 39	
A. L. Shambleau	On account of expenditure as Treasurer, County of Kent, September quarter, 1894 ..	812 40			
	December quarter, 1894 ...	3,539 30			
	March quarter, 1895	931 55			
	June quarter, 1895.....	1,712 35			
	September quarter, 1895 ..	965 21		7,960 81	
H. Ingram	On account of expenditure as Treasurer, County of Lambton, September quarter, 1894....	1,178 93			
	December quarter, 1894....	983 93			
	March quarter, 1895	1,103 49			
	June quarter, 1895.....	909 12			
	September quarter, 1895 ..	757 78		4,933 25	

John Coad,	On account of expenditure as Treasurer, County of Lanark, December quarter, 1894	308 52			
	March quarter, 1895	385 84			
	June quarter, 1895	494 61			
	September quarter, 1895 ..	307 69			
4 D. Mansell	On account of expenditure as Treasurer, Counties of Leeds and Gren- ville, December quarter, 1894 ...	548 23	1,496 66		
	March quarter, 1895	590 60			
	June quarter, 1895	846 17			
	September quarter, 1895 ..	600 10	2,585 10		
Irvine Parks.....	On account of expenditure as Treasurer, County of Lennox and Addington, December quarter, 1894 ...	279 30			
	March quarter, 1895	230 13			
	June quarter, 1895	288 67			
	September quarter, 1895 ..	197 29	995 39		
Thomas Keyes.....	On account of expenditure as Treasurer, County of Lincoln, December quarter, 1894 ...	817 52			
	March quarter, 1895	590 54			
	June quarter, 1895	370 02			
	September quarter, 1895 ..	434 33	2,212 41		
Treasurer, County Lincoln	.....			
A. McEvoy	On account of expenditure as Treasurer, County of Middlesex, September quarter, 1894 ...	1,094 27			
	December quarter, 1894 ...	3,068 38			
	March quarter, 1895	2,038 01			
	June quarter, 1895	1,714 86			
	September quarter, 1895 ...	1,555 36	9,470 89		
T. W. Walsh	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1894 ...	1,006 17			
	March quarter, 1895	499 74			
	June quarter, 1895	639 26			
	September quarter, 1895 ...	177 12	2,322 29		
N. F. Macnachten	On account of expenditure as Treasurer, Counties of Northumberland and Durham, December quarter, 1894 ...	1,559 35			
	March quarter, 1895	1,455 53			
	June quarter, 1895	1,271 87			
	September quarter, 1895 ...	1,268 12	5,554 87		
D. McKay	On account of expenditure as Treasurer, County of Ontario, September quarter, 1894 ...		178 84		
				
				
	Carried forward		84,298 60	104,183 01	394,785 14

D. L. Bongard.....	On account of expenditure as Treasurer, County of Prince Edward, December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	479 46 352 26 398 76 435 88	1,666 36		
A. Morris.....	On account of expenditure as Treasurer, County of Renfrew, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	561 60 689 83 692 13 816 19 418 38	3,178 13		
S. J. Sanford	On account of expenditure as Treasurer, County of Simcoe, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895	1,449 84 1,707 77 835 76	3,993 37		
C. J. Mattice	On account of expenditure as Treasurer, Counties Stormont, Dundas and Glengarry, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	698 94 984 12 284 02 420 79 377 68	2,765 55		
T. Matchett.....	On account of expenditure as Treasurer, County of Victoria, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	554 20 752 15 593 03 658 57 664 70	3,222 65		
I. D. Bowman	On account of expenditure as Treasurer, County of Waterloo, September quarter, 1894 .. December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	767 73 850 96 906 92 762 55 1,059 79	4,347 95		
G. L. Hobson	On account of expenditure as Treasurer, County of Welland, December quarter, 1894 .. March quarter, 1895..... June quarter, 1895..... September quarter, 1895 ..	1,264 28 360 21 807 16 491 97	2,923 62		
Carried forward			121,572 56	104,183 04	394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			121,572	56	104,183	04
						394,785	14
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.						
W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1894 ..	1,449	09				
	March quarter, 1895	1,186	41				
	June quarter, 1895	832	62				
	September quarter, 1895 ..	700	73				
				4,168	85		
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, September quarter, 1894 ..	1,429	24				
	December quarter, 1894 ..	2,363	14				
	March quarter, 1895	1,288	63				
A. Cochrane	June quarter, 1895	1,907	37				
	September quarter, 1895 ..	1,016	77				
				8,005	15		
J. K. Macdonald	On account of expenditure as Treasurer, County of York, September quarter, 1894 ..	5,191	14				
	December quarter, 1894 ..	7,532	44				
	March quarter, 1895	7,846	50				
	June quarter, 1895	8,125	85				
				28,695	93		
R. T. Coady	On account of expenditure as Treasurer, City of Toronto, September quarter, 1894 ..	931	36				
	December quarter, 1894 ..	2,784	57				
	March quarter, 1895	1,231	88				
	June quarter, 1895	2,961	14				
	September quarter, 1895 ..	1,652	92				
				9,561	97		
John English	Twelve months' salary as Provincial Bailiff	1,200	00				
P. Simser	Disbursements <i>re</i> transfer of prisoners	3,300	00				
G. A. Vanluven	do	34	65				
	do	13	75				
				4,548	40		

Clothing for discharged prisoners.....		2,746 20			
C. P. Industries	do	768 14			
Alexander & Anderson.....	do	218 50			
J. & J. Lugsdin.....	do	35 00			
American Brace Co.....	do	62 75			
McMaster & Co.....	do	585 00			
Reformatory for Boys	do	34 00			
S. A. Gendron	do	162 28			
Wyld, Grasett & Darling	do	32 65			
Thomas Dunnet & Co.....	do	9 00			
C. G. Gendron.....	do	3 00			
H. J. Caulfield & Co.....	do	1 00			
A. A. Allan & Co.....	do	12 77			
F. Hall & Son.....	do	27 95			
Merger Reformatory.....	do				
Sneath & Thompson.....	do				
<i>Re Administration of Justice, Brant.</i>		4,730 79			
J. E. Rogers	do	21 40			
J. W. Murray	do	19 65			
do	Bruce	44 35			
Boiler Inspection and Insurance Co.....	Durham.....	42 75			
J. W. Murray	do	32 77			
W. Greer	do	21 25			
Dr. A. J. Johnston	Elgin	130 00			
J. W. Murray	do	686 16			
W. H. Ellis, M.B.....	do	50 00			
J. E. Rogers.....	do	112 00			
J. G. Hawley.....	Essex	150 00			
Whittaker & Hammond.....	do	79 75			
A. H. Clarke	do	16 55			
E. D. Winney.....	do	66 08			
L. T. Pare, M.D.....	do	55 00			
J. W. Murray	do	61 40			
J. E. Rogers.....	Frontenac.....	52 25			
J. W. Murray	Grey	162 83			
J. E. Rogers.....	do	20 30			
W. Greer	do	124 15			
J. E. Rogers	do	107 50			
W. Greer	Haldimand	172 21			
do	Huron	12 90			
J. E. Rogers	do	40 65			
do	Halton	16 80			
J. E. Rogers	do	94 80			
J. W. Murray	Kent	22 00			
W. Greer	do	24 75			
W. H. Ellis, M.B.....	do	75 00			
J. E. Rogers	Lambton	188 05			
W. Greer	do	46 90			
	Leeds and Grenville				
<i>Carried forward</i>		2,750 00	181,283 65	104,183 04	394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	2,750 00	181,283 65	104,183 04	394,785 14
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.				
	<i>Re Administration of Justice, Leeds and Grenville.....</i>				
J. E. Rogers.....	do	110 25			
J. W. Murray.....	do	72 98			
do	Lennox and Addington.....	12 70			
J. E. Rogers.....	do	107 03			
J. W. Murray.....	Middlesex.....	22 40			
do	do	24 25			
do	Norfolk.....	205 65			
W. Greer.....	Northumberland and Durham.....	26 70			
J. W. Murray.....	do	23 15			
J. E. Rogers.....	Oxford.....	41 95			
W. Greer.....	do	23 10			
do	do	97 25			
J. W. Murray.....	Ontario.....	80 18			
J. E. Rogers.....	do	17 50			
J. W. Murray.....	do	770 09			
W. H. Ellis, M.B.....	Peterborough.....	50 00			
J. E. Rogers.....	do	37 82			
do	do	59 00			
J. W. Murray.....	Peel.....	37 30			
W. C. Irving.....	do	52 00			
W. Greer.....	Renfrew.....	52 55			
J. W. Murray.....	do	12 70			
J. E. Rogers.....	do	24 91			
W. Greer.....	Simcoe.....	117 85			
W. H. Ellis, M.B.....	do	50 00			
J. W. Murray.....	do	6 75			
J. E. Rogers.....	Victoria.....	25 46			
J. W. Murray.....	do	25 07			
J. Klippert.....	Waterloo.....	25 00			
W. Greer.....	do	169 17			
H. B. Anderson, M.D.....	do	35 50			

J. T. Fotheringham, M.D.	do	45 50	
W. Greer	do	86 32	
J. W. Murray	do	25 70	
J. E. Rogers	do	51 55	
J. W. Murray	do	13 55	
S. H. Ghent	do	50 00	
W. Greer	do	25 81	
J. W. Murray	do	44 40	
W. Greer	do	220 20	
J. W. Murray	do	39 30	
J. E. Rogers	do	32 90	5,801 49
Lugadin & Barnett	Bailiff's bag	6 50	
J. W. Murray	Rent of post office box	4 00	
W. Greer	Telegrams	1 35	
J. E. Rogers	Stationery, telegrams, etc	16 30	
J. Bruce	Photos of criminals	8 00	
R. W. Laird	To pay carriage discharged prisoners	100 00	36 15
W. P. Band	do	500 00	
A. Jaffray	do	1,500 00	2,100 00
189,221 29			
INSPECTION OF OFFICES UNDER JUDICATURE ACT.			
James Fleming	Twelve months' salary as Inspector	2,400 00	
W. F. Grant	do Clerk	1,050 00	
Warwick Bros & Rutter	Printing and binding	59 97	
W. Barber & Bros.	Paper	5 30	
L. K. Cameron	Stationery	35 33	
Mrs. Hubertus	Postage stamps	66 00	
Might's Directory Co	Directory	5 00	
Dominion Express Co	Charges	85	
Canadian Express Co	do	3 20	
J. Fleming	Travelling expenses	266 85	3,892 50
SPECIAL SERVICES.			
J. W. Murray	Twelve months' salary as First Detective	1,650 00	
J. E. Rogers	do Second do	1,350 00	
W. Greer	do Third do	1,000 00	
J. W. Murray	Allowance for clothing	75 00	
J. E. Rogers	do	75 00	
W. Greer	do	75 00	
London Guarantee & As-	Premium on accident policies, Detectives Rogers and Greer	70 00	
J. W. Murray	To pay for accident policy	35 00	
4,330 00			
301,626 83			
Carried forward			
394,785 14			

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			301,626	83	394,785	14
INSPECTION OF DIVISION COURTS.							
Joseph Dickey	Twelve months' salary as Inspector	1,800	00				
J. B. Macdonald	do Clerk	1,000	00				
W. H. Higgins	do do	1,000	00				
Warwick Bros. & Rutter	Printing and binding	187	56				
W. Barber & Bros	Paper	29	15				
L. K. Cameron	Stationery	95	27				
C. Gripton	Repairing stamps	2	60				
Mrs. Hubertus	Postage stamps	85	00				
C. P. R. Co's, Telegraph	Telegrams	2	07				
G. N. W. Telegraph Co.	do	18	96				
J. McDonell	Cartage	1	00				
Canadian Express Co.	Charges	35					
Goodwin Law Book & Pub- lishing Co	Books	8	00				
W. H. Higgins	do	11	25				
Hart & Riddell	do	3	00				
W. H. Higgins	Petty office expenses	5	00				
J. B. Cook	Services as Clerk	126	00				
J. Dickey	Travelling expenses	642	38	4,987	59		
SHERIFFS' FEES, ETC.							
W. Watt, jr	Attendance at Court as Sheriff, County of Brant	54	50				
F. S. O'Connor	do Bruce	35	40				
J. Sweetland	do Carleton	163	60				
J. C. Iler	do Essex	143	00				
D. Brown	do Elgin	57	80				
W. Ferguson	do Frontenac	49	00				
C. H. Moore	do Grey	134	00				
R. H. Davis	do Haldimand	15	00				
W. Hope	do Hastings	196	70				

R. Gibbons.....	do	Huron.....	92 90
J. Mercer.....	do	Kent.....	82 00
O. T. Pruyn.....	do	Lennox and Addington..	6 00
G. T. Hawley.....	do	do.....	5 00
T. C. Dawson.....	do	Lincoln.....	68 40
James Smart.....	do	Leeds and Grenville	79 20
D. M. Cameron.....	do	Middlesex.....	334 70
J. Jackson.....	do	Norfolk.....	44 70
J. O. Proctor.....	do	Northumberland and	
		Durham.....	113 50
James Brady.....	do	Oxford.....	86 70
J. F. Paxton.....	do	Ontario.....	35 00
J. Hossie.....	do	Perth.....	107 20
R. Broddy.....	do	Peel.....	13 90
James Gillespie.....	do	Prince Edward.....	10 00
J. A. Hall.....	do	Peterborough.....	33 80
W. Moffatt.....	do	Renfrew.....	24 90
D. MacIntyre.....	do	Stormont, Dundas and	
		Glengarry.....	24 00
C. Drury.....	do	Simcoe.....	84 00
J. McLennan.....	do	Victoria.....	57 70
James Smith.....	do	Welland.....	13 00
M. Springer.....	do	Waterloo.....	10 00
R. McKim.....	do	Wellington.....	24 40
J. W. Murton.....	do	Wentworth.....	128 80
J. H. Widdifield.....	do	York.....	1,612 80
Fred. Mowat.....	do	Toronto.....	618 54
W. Rubidge.....	do	County of Brant.....	40 53
W. A. McLean.....	do	Bruce.....	44 09
J. P. Featherston.....	do	Carleton.....	80 75
J. McLaren.....	do	Dufferin.....	64 30
F. E. Marcon.....	do	Essex.....	80 30
D. McLaws.....	do	Elgin.....	52 25
A. McGill.....	do	Frontenac.....	56 30
George Inglis.....	do	Grey.....	148 75
W. A. Lawrence.....	do	Halton.....	24 50
D. McDonald.....	do	Huron.....	56 81
J. Mitchell.....	do	Haldimand.....	28 34
A. G. Northrup.....	do	Hastings.....	32 25
W. A. Campbell.....	do	Kent.....	88 50
W. P. Deroche.....	do	Lennox and Addington	
		ton.....	20 36
S. Reynolds.....	do	Leeds and Grenville.....	56 34
W. R. Gemmill.....	do	Lambton.....	44 50
C. Rice.....	do	Lanark.....	40 27
J. Clench.....	do	Lincoln.....	24 28
J. Macbeth.....	do	Middlesex.....	80 45
Carried forward.....			5,624 01
			306,514 42
			394,785 14

Attendance at Court as D. C. C. and P., County of Brant.

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,624	01	306,614	42
							394,785 14
	SHERIFFS' FEES, ETC.—Continued.						
C. C. Rapelje	Attendance at Court as D. C. C. and P., County of Norfolk			16	59		
J. Fisher	do Northumberland and Durham			96	54		
J. Canfield	do Oxford			48	28		
L. T. Barclay	do Ontario			28	24		
James MacFadden	do Perth			72	36		
J. Moloney	do Peterborough			40	46		
W. H. Alison	do Prince Edward			28	27		
J. Fraser	do Prescott and Russell			4	12		
J. A. Austin	do Peel			32	64		
A. Thomson	do Renfrew			44	29		
J. Stevenson	do Simcoe			56	25		
J. A. McDougald	do Stormont, Dundas and Glengarry			24	18		
W. Grace	do Victoria			56	75		
J. McDougall	do Waterloo			32	40		
I. P. Willson	do Welland			40	35		
S. H. Ghent	do Wentworth			160	47		
A. McKinnon	do Wellington			28	27		
T. A. P. Towers	do Algoma			44	32		
Isaac Huber	do Muskoka			20	18		
F. J. Apjohn	do Rainy River			52	14		
James Meek	do Thunder Bay			32	00		
P. J. Brown	Attendance at Court as Acting Clerk of Assize, Brant			4	00		
do	do Grey			8	00		
do	do Halton			4	00		
do	do Northumberland and Durham			4	00		
do	do Simcoe			20	00		
do	do Thunder Bay			4	00		
do	do Wentworth			8	00		
M. J. MacNamara	do do			4	00		

P. J. Brown.....	do	do	York	4 00	
J. T. Jones.....	do	do	do	1 00	
M. B. Jackson.....	do	do	do	2 00	
F. C. Jarvis.....	do	do	do	4 00	
John Henderson.....	Services as Crier, York			80	6,778 91
SEALS AND OTHER CONTINGENCIES.					
C. Gripton.....	Seal and press, No. 4 Division Court, Brant.			6 40	
do	do	11	do	6 35	
do	do	12	do	6 35	
do	do	4	Hastings	6 35	
do	do	1	Lambton	6 30	
do	do	1	Middlesex	6 40	
do	do	2	Muskoka	6 40	
do	do	9	Northumberland and Durham.	6 35	
do	do	5	Nipissing	6 40	
do	do	6	Renfrew	6 40	
do	do	1	York	6 00	
Rolph, Smith & Co.....	do * Registrar H. C. J., Bruce			6 40	
Thomas Dixon.....	do	12th	Division Court, Bruce	8 00	
H. W. Peterson.....	do	do	do	8 00	
Goodwin Law Book and Publishing Co.....	do	4th	Wellington	6 50	
	Sixty-five copies, Bicknell & Seager's D. C. A			585 00	683 60
LITIGATION OF CONSTITUTIONAL QUESTIONS.					
Blake, Lash & Cassels.....	Legal services re fisheries question			1,800 00	
A. E. Irving.....	do	do		500 00	
J. M. Clarke.....	do	do		250 00	
Edward Blake.....	do	do		500 00	
A. E. Irving.....	Travelling expenses and disbursements re fisheries question			1,070 90	
O'Garra, McIntosh & Gemmill.....	do				
J. R. Forsyth.....	Law costs re fisheries question			1 53	
A. E. Irving.....	Postage, stamps, telegrams, etc, re fisheries question.			64	
Moss, Barwick & Franks.....	Legal services re Niagara Falls Park vs. Howard			500 00	
O'Garra, McIntosh & Gemmill.....	do			50 00	
J. R. Forsyth.....	Law costs			6 59	
	Postage, stamps, telegrams, etc, do			10 58	
	Carried forward.....			4,690 24	314,076 93
					394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,690	24	314,076	93
							394,785 14
	LITIGATION OF CONSTITUTIONAL QUESTIONS.— <i>Con.</i>						
Macdonald, Davidson & Patterson	Legal services <i>re</i> Rose Publishing Co.....			49	66		
Freshfields & Williams....	Legal services and disbursements <i>re</i> Prohibition case			1,471	66		
J. J. McLaren	do			750	00		
Warwick Bros. & Rutter ..	Printing, etc.,			30	53		
George Durval	Copy of judgment,			26	50		
R. Cassels	Fees on records,			9	60		
C. P. R. Cos. Telegraph....	Cablegram			7	50		
Imrie, Graham & Co.	Printing,			38	25		
G.N. W. Telegraph Co.	Telegrams			5	50		
Canadian Express Co.	Charges,			6	55		
Hon. Sir Oliver Mowat ..	Travelling expenses <i>re</i> Prohibition and Brewers and Distillers cases ..			500	00		
McLaren, McDonald, Merritt & Shepley	Counsel fee			1,517	17		
O'Gara, McIntosh & Gen- mill	do			3	69		
J. P. McDonnell	Law costs <i>re</i> Klock <i>vs.</i> Queen			62	00		
	Travelling expenses					9,168	85
	EXPENSES OF JUDGES IN GROUPED COUNTIES.						
His Honor—	Services and expenses.....			158	25		
Judge Dean	do			187	40		
do W. Elliot	do			521	20		
do E. Elliott	do			283	10		
do Mackenzie	do			195	20		
do Price	do			346	97		
do Robinson	do			595	70		
do Wilkison	do					2,287	82

SHORTHAND REPORTERS.

A. H. Crawford	Twelve months' salary as reporter	1,600 00	
R. Tyson	do	1,500 00	
E. E. Horton	do	1,500 00	
A. J. Henderson	do	1,500 00	
N. R. Butcher	do	1,150 00	
J. S. Monahan	do	190 00	
John Agnew	do	980 00	
H. J. Emerson	do	1,150 00	
F. V. Dickson	do	1,150 00	
	Two		
	Ten		
	Twelve		10,700 00

COUNTY LAW ASSOCIATIONS.

Honorable the Treasurer	To pay Associations	1,000 00	1,000 00
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DEPUTY CLERKS OF CROWN AND PLEAS.

W. B. Rubidge	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Brant	450 00	
W. A. McLean	do	450 00	
J. P. Featherstone	do	450 00	
J. McLaren	do	450 00	
D. McLaws	do	450 00	
F. E. Marcon	do	450 00	
A. McGill	do	450 00	
Geo. Inglis	do	500 00	
J. Mitchell	do	400 00	
W. A. Lawrence	do	400 00	
A. G. Northrup	do	450 00	
D. McDonald	do	500 00	
W. A. Campbell	do	450 00	
W. R. Gemmell	do	450 00	
C. Rice	do	450 00	
S. Reynolds	do	500 00	
W. P. Deroche	do	400 00	
J. Clench	do	450 00	
J. Macbeth	do	500 00	
C. C. Rapelle	do	450 00	
John Fisher	do	500 00	
L. T. Barclay	do	450 00	
J. Canfield	do	450 00	
	Carried forward	10,450 00	337,233 60

394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			10,450 00	337,253 60	394,785 14	
	DEPUTY CLERKS OF CROWN AND PLEAS.—Con.						
	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Peel						
J. A. Austin	do	400 00					
W. H. R. Allison	do	400 00					
J. McFadden	do	450 00					
J. Moloney	do	450 00					
J. Fraser	do	450 00					
A. Thomson	do	400 00					
J. A. McDougall	do	500 00					
J. McL. Stevenson	do	500 00					
W. Grace	do	450 00					
J. McDougall	do	850 00					
I. P. Willson	do	400 00					
S. H. Ghent	do	500 00					
A. McKinnon	do	500 00					
T. A. P. Towers	do	100 00					
I. Huber	do	288 44					
T. J. Burke	do	100 00					
E. Jordan	do	100 00					
J. Meek	do	56 25					
Estate late W. Gunn	do	56 25					
Thomas Dixon	do				17,500 94		
	LOCAL REGISTRARS.						
	Salary as Registrar in Chancery Division of Brant.						
W. Rubidge	do	225 00					
J. McLaren	do	225 00					
D. McLaws	do	225 00					
A. McNeill	do	225 00					
Geo. Inglis	do	250 00					
J. Mitchell	do	200 00					
W. A. Lawrence	do	200 00					

W. R. Gemmell	do	Lambton	225 00
A. Rice	do	Lanark	225 00
W. P. Péroche	do	Lennox and Addington	200 00
C. O. Rapelje	do	Norfolk	225 00
J. Fisher	do	Northumberland and Durham	250 00
L. T. Barclay	do	Ontario	225 00
J. A. Austin	do	Peel	200 00
W. H. R. Allison	do	Prince Edward	200 00
J. McFadden	do	Perth	225 00
J. Moloney	do	Peterborough	225 00
J. Fraser	do	Prescott and Russell	225 00
A. Thomson	do	Renfrew	200 00
J. A. McDougall	do	Stormont, Dundas and Glengarry	250 00
W. Grace	do	Victoria	225 00
J. McDougall	do	Waterloo	225 00
I. P. Willson	do	Welland	200 00
T. A. P. Towers	do	Algona	50 00
I. Huber	do	Muskoka	50 00
T. J. Burke	do	Nipissing	105 72
E. Jordan	do	Parry Sound	50 00
J. Meek	do	Thunder Bay	50 00

5,381 72

LAND TITLES OFFICE.

J. G. Scott	Twelve months' salary as Master of Titles	3,800 00
H. D. Sinclair	do Chief Clerk	1,000 00
W. MacTavish	do Clerk	800 00
R. H. Essex	do do	800 00
H. C. Russell	do Messenger	312 00
Warwick Bros. & Rutter	Printing and Binding	161 29
L. K. Cameron	Stationery	51 32
H. C. Dixon	Postage Stamps	3 00
James MacMahon	do	12 00
A. Bannister	do	3 00
H. C. Russell	Repairs	1 00
W. Littleford & Son	Cartage	40 90
Rose Cartage Co		
		6,944 91

LOCAL MASTERS OF TITLES IN THE DISTRICTS.

H. C. Hamilton	Services as Local Master, Alg ma	1,025 00
J. E. Lount	do Muskoka	460 00
W. Doran	do Nipissing	450 00
P. McCurry	do Parry Sound	680 00

Carried forward

367,061 17

394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,615	00	367,061	17	394,785	14
	LOCAL MASTERS OF TITLES IN THE DISTRICTS.—<i>Con.</i>						
F. J. Apjohn	Services as Local Master, Rainy River	1,050	00				
J. M. Munro	do Thunder Bay	100	00				
Warwick Bros. & Rutter	Printing and binding	98	44				
L. K. Cameron	Stationery	3	00				
I. C. Fell & Co	do	90					
do	Registers	35	64				
H. C. Dixon	Postage stamps	3	00				
James MacMahon	do	6	00				
A. Carney	Fuel for office, Sault Ste. Marie	24	50				
Henry Best	Rent	54	00				
Hinsperger Bros.	do	8	25				
N. Simpson	Awning	250	00				
Dominion Express Co.	Sate	8	40				
Canadian	Charges	1	75				
W. Doran	do	1	45				
J. G. Scott	Registration fees	198	93				
	Travelling expenses			4,459	26		
	DRAINAGE TRIALS ACT.						
B. M. Britton	Twelve months' salary as Referee	3,500	00				
E. I. Scully	do Clerk and Shorthand Writer	1,200	00				
L. K. Cameron	Stationery	49	09				
John Mercer	Attendance at Court as Sheriff	20	00				
E. Green	do Crier	32	60				
Canadian Express Co.	Charges	1	00				
B. M. Britton	Travelling expenses	445	13				
E. I. Scully	do	182	35				
				5,880	17		

DISTRICT OF ALGOMA.

W. H. Carney	Twelve months' salary as Sheriff	1,400 00
W. A. Quibell	do do Stipendiary Magistrate	1,400 00
George Burden	do do	1,400 00
J. J. Kehoe	Clerk of the Peace	575 00
T. A. P. Towers	do Clerk of District Court	600 00
R. A. Lyon	do Registrar	800 00
R. Rush	do Constable	400 00
J. Mills	do do	250 00
J. J. Kehoe	Allowance for rent of office	100 00
W. H. Carney	do	50 00
do	Local Treasurer, to pay Administration of Justice Accounts—	2,434 19
do	December quarter, 1894	2,794 34
do	March do 1895	2,099 25
do	June do 1895	2,840 74
do	September do 1895	200 00
A. Thorburn	Salary as Lock-up Keeper, Gore Bay	13 50
do	Meals for prisoners do	4 20
D. Bickell & Co.	Supplies do	60 00
J. J. Douglas	Fuel do	39 30
J. Lewis	Salary as Lock-up Keeper, Little Current	166 65
J. G. Sims	do do	15 15
do	Meals for prisoners do	60 60
J. Lewis	do do	2 95
do	Coal oil, etc. do	5 60
C. P. Industries	Blankets do	200 00
T. Gorley	Salary as Lock-up Keeper, Manitowaning	33 30
do	Meals for prisoners do	60 00
Reynolds & Co	Fuel do	12 29
do	Supplies do	19 48
Plummer & Young	Stove, etc., Judge's chambers	25 00
Judge O'Connor	Safe and letter press, Judge's chambers	3 25
J. Olmstead	Bookcase, etc. do	3 15
C. Beck	Furnishings do	31 95
Judge Johnston	do do	3 90
B. O'Connor	Painting do	5 00
J. Higgins	Fuel do	1 50
do	Teaming do	1 50
Bassingthwaite & Co.	Repairing writing desk do	10 00
James Bain & Son	Books, Registry Office, Sault Ste. Marie	64 00
L. K. Cameron	Registers, etc. do	12 75
James Bain & Son	Sheriff's books	1 44
Hart & Riddell	Bailiff's books	400 00
George Burden	Travelling expenses	118 80
J. W. Murray	Expenses re supposed murder	50 40
J. J. Kehoe	Services and expenses re Andrus murder	5 00
do	Attending Mackie inquest	5 00
Carried forward		18,699 18
		394,785 14
		395,599 78

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			395,599	78	394,785	14
DISTRICT OF THUNDER BAY.							
A. W. Thompson	Twelve months' salary as Sheriff	1,000	00				
do	Acting Treasurer	900	00				
J. Meek	Clerk of District Court	450	00				
Thomas A. Gorham	County Attorney and Clerk of the Peace	250	00				
A. W. Thompson	Local Treasurer, to pay Administration of Justice Accounts—						
do	December quarter, 1894	2,019	01				
do	March do 1895	2,257	09				
do	June do 1895	2,438	74				
do	September do 1895	2,086	81				
Hart & Riddell	Sheriff's books	3	75				
James Bain & Son	do	12	75				
Warwick Bros. & Rutter	Registrar's books	9	60				
				10,727	25		
DISTRICT OF RAINY RIVER.							
James Robinson	Twelve months' salary as Stipendiary Magistrate	1,600	00				
W. H. Carpenter	Sheriff	1,000	00				
F. J. Apjohn	Registrar and Clerk, District Court	700	00				
W. R. McKay	Chief Constable	900	00				
H. Langford	do	250	00				
James Robinson	Local Treasurer, to pay Administration of Justice Accounts—						
do	December quarter, 1894	1,284	73				
do	March do 1895	1,457	39				
do	June do 1895	1,154	30				
do	September do 1895	1,504	73				
James Bain & Son	Sheriff's books	12	75				
Hart & Riddell	Division Court books, etc	8	04				
James Bain & Son	Books for Clerk of the Peace	9	75				
K. Furniture Co.	Laying carpet, rent of chairs, etc., Sheriff's Office	3	25				

W. H. Carpenter	Expenses transfer of prisoners to Central Prison	359 00	10,243 94	
DISTRICT OF NIPISSING.				
W. Doran	Twelve months' salary as Stipendiary Magistrate	1,600 00		
E. B. Borron	do do Sheriff	1,300 00		
H. C. Varin	do do Sheriff	415 00		
W. Doran	Local Treasurer, to pay Administration of Justice Accounts—			
do	December quarter, 1894	461 83		
do	March do 1895	903 87		
do	June do 1895	384 31		
do	September do 1895	862 82		
do	December do 1895	700 00		
W. A. Quibell	do do 1894	547 10		
do	March do 1895	424 47		
do	June do 1895	479 99		
do	September do 1895	393 54		
Warwick Bros. & Rutter	Printing	5 95		
L. K. Cameron	Stationery	36 23		
L. Long	Paper case, tin sign, etc., for Sheriff's office	10 20		
H. C. Varin	Moving safe and freight charges	10 70		
Hart & Kiddell	Bailiff's books	15 45		
James Bain & Son	Sheriff's books	27 00		
do	Books for Clerk of District Court	108 50		
do	Copying presses for District Court Clerk and Sheriff	24 00		
S. A. Huntington	Expenses re transfer of prisoners to Central Prison	26 60		
Canadian Express Co	Charges	2 40	8,740 01	
DISTRICTS OF MUSKOKA AND PARRY SOUND.				
P. McCurry	Twelve months' salary as Stipendiary Magistrate, Parry Sound	1,800 00		
W. H. Spencer	do do Muskoka	250 00		
J. W. Bettes	do Sheriff, Muskoka	500 00		
H. Armstrong	do do Parry Sound	125 00		
S. Armstrong	do do do	375 00		
Isaac Huber	Deputy Clerk, Muskoka	450 00		
E. Jordan	do do Parry Sound	450 00		
T. Johnson	do District Attorney and Clerk of the Peace	400 00		
<i>Carried forward</i>		4,350 00	425,310 98	394,785 14

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,350 00		425,310 98	
							394,785 14
DISTRICTS OF MUSKOKA AND PARRY SOUND.— <i>Con.</i>							
J. E. Lount.....	Local Treasurer, to pay Administration of Justice Accounts—	1894		1,476 07			
do	December quarter, do	1895		1,054 80			
do	March do	1895		1,768 09			
do	June do	1895		1,805 15			
do	September do	1895		600 00			
do	December do	1895		1,187 05			
P. McCurry	do do	1894		874 78			
do	March do	1895		1,330 66			
do	June do	1895		1,890 41			
do	September do	1895		25 50			
James Bain & Son.....	Sheriff's books.....			8 67			
Hart & Riddell.....	Bailiff's books			17 20			
do	Books for District Court Clerk			2 70			
do	Sheriff's books.....			40			
Warwick Bros. & Rutter..	Printing.....			25 00			
L. K. Cameron	Registers.....			15 50			
J. W. Bettes	Expenses <i>re</i> transfer prisoners to Central Prison.....			50 00			
W. H. Ellis, M.B.	Analysis <i>re</i> R. Checkley, Huntsville			28 45			
W. Greer	Expenses <i>re</i> fraud case.....			99 20			
do	do supposed murder			45 00			
do	do incest case.....			45 00			
do	do burglary			48 60			
J. E. Rogers.....	do circus thieves			9 01			
do						16,712 24	
PROVISIONAL COUNTY OF HALIBURTON.							
M. Brown.....	Local Treasurer, to pay Administration of Justice accounts—	1894		18 75			
do	September quarter, do	1894		18 75			
do	December do	1894					

do	.....	March	do	1895	.....	37 50
do	.....	June	do	1895	.....	37 50
do	.....	September	do	1895	.....	37 50
E. C. Young	.....	Salary as Registrar of Deeds, 1894	.....	.....	.....	200 00
						350 00
DISTRICT OF MANITOULIN.						
W. J. Francis	.....	Twelve months' salary as Clerk of District and Surrogate Court	.....	.....	.....	350 00
D. R. Springer	.....	do	Registrar of Deeds and Master of Titles	.....	.....	600 00
W. W. McCoy	.....	do	Constable	.....	.....	350 00
Hart & Kiddell	.....	Bailiff's book	.....	.....	.....	1 43
do	.....	Books for Clerk of District Court	.....	.....	.....	5 00
P. McCurry, S.M.	.....	Travelling expenses holding Division Courts	.....	.....	.....	115 00
						1,421 43
PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.						
A. G. Hill	.....	Twelve months' salary as Police Magistrate, Niagara Falls	.....	.....	.....	1,200 00
T. H. Young	.....	do	Chief of Police	.....	.....	1,095 00
R. Griffin	.....	do	Constable	.....	.....	912 50
W. H. Mains	.....	do	do	.....	.....	700 00
P. Stafford	.....	do	do	.....	.....	638 75
C. A. O'Malley	.....	do	do	.....	.....	821 25
Albert Davey	.....	Four	do	.....	.....	203 00
C. J. Metcalf	.....	Six	do	.....	.....	368 00
S. Gilchrist	.....	Four	do	.....	.....	200 00
H. M. Sheppard	.....	Six	do	.....	.....	300 00
T. W. McKee	.....	Twelve	do	.....	.....	1,000 00
A. F. Campeau	.....	do	Chief Constable, Detroit River	.....	.....	850 00
Anderson & Logan	.....	do	Constable	.....	.....	327 50
Postmaster	.....	Police clothing, Niagara Falls	.....	.....	.....	28 25
Niagara Falls Review	.....	Postage stamps and rent of box, Niagara Falls	.....	.....	.....	1 00
Niagara Falls Printing Co.	.....	Printing circulars	do	.....	.....	1 00
Bell Telephone Co.	.....	Printing cards	do	.....	.....	134 70
G. N. W. Telegraph Co.	.....	Rent of 'phone and messages	do	.....	.....	14 91
Newsome & Co.	.....	Telegrams	do	.....	.....	15 00
H. G. LeValley	.....	Stationery	do	.....	.....	8 00
A. G. Hill	.....	Handoufs	do	.....	.....	200 00
do	.....	Rent of office	do	.....	.....	36 00
do	.....	Care of office	do	.....	.....	104 07
R. Coulson	.....	Sundry payments	do	.....	.....	40 00
C. Baldry	.....	Fuel	do	.....	.....	91 00
		Meals for prisoners	do	.....	.....	91 00
		Carried forward	.....	.....	.....	9,286 93
						443,794 65
						394,785 14

ADMINISTRATION OF JUSTICE.—*Concluded.*—EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			9,286	93	443,794	65
	PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.— <i>Continued.</i>						394,785 14
T. H. Young.....	Travelling expenses etc., Niagara Falls.....			71	65		
W. H. Mains.....	do.....			4	90		
R. Griffin.....	do.....			17	17		
P. Stafford.....	do.....			2	75		
A. Bartlett.....	Supervision of Police, Detroit River.....			100	00		
McDonald & Johnson.....	Police clothing.....			59	00		
D. L. Carley.....	do.....			65	00		
Latham & Pominville.....	do.....			28	00		
Bell Telephone Co.....	Messages.....			8	45		
A. F. Campeau.....	Travelling expenses and disbursements.....			126	49		
						9,770	34
	Total Administration of Justice.....						453,564 99
	EDUCATION.						
	PUBLIC SCHOOLS.						
	Allowance <i>re</i> Public Schools.....			1,814	00		
Treasurer, County of—	do.....			4,547	00		
Brant.....	do.....			2,833	00		
Bruce.....	do.....			2,390	00		
Carleton.....	do.....			3,123	00		
Dufferin.....	do.....						
Elgin.....	do.....						

Essex	3,735 00	
Frontenac	2,550 00	
Grey	6,604 00	
Haldimand	2,165 00	
Halton	1,604 00	
Hastings	4,110 00	
Huron	6,202 00	
Haliburton	727 00	
Kent	3,951 00	
Lambton	4,123 00	
Lanark	2,369 00	
Leeds and Grenville	4,232 00	
Lennox and Addington	2,110 00	
Lincoln	1,743 00	
Middlesex	5,484 00	
Norfolk	2,523 00	
Northumberland and Durham	5,563 00	
Ontario	3,564 00	
Oxford	3,728 00	
Peel	2,110 00	
Peterborough	2,257 00	
Perth	2,654 00	
Prescott and Russell	2,150 00	
Prince Edward	1,716 00	
Renfrew	3,666 00	
Simcoe	6,352 00	
Stormont, Dundas and Glengarry	5,541 00	
Victoria	2,467 00	
Waterloo	2,696 00	
Welland	2,167 00	
Wellington	4,046 00	
Wentworth	2,817 00	
York	4,970 00	
Treasurer, City of — Belleville	1,040 00	
Brantford	1,703 00	
Guelph	1,038 00	
Hamilton	5,204 00	
Kingston	1,671 00	
London	3,668 00	
Ottawa	2,809 00	
St. Catharines	900 00	
St. Thomas	1,214 00	
Stratford	1,057 00	
Toronto	18,849 00	
Windsor	1,425 00	
Carried forward	168,981 00	
		848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	168,981	00				
	PUBLIC SCHOOLS.—Continued.						
Treasurer, Town of—	Allowance <i>re</i> Public Schools						
Alliston	do	210	00				
Almonte	do	270	00				
Amherstburg	do	133	00				
Aurora	do	224	00				
Aylmer	do	267	00				
Barrie	do	495	00				
Berlin	do	765	00				
Bothwell	do	105	00				
Bowmanville	do	377	00				
Brampton	do	383	00				
Bracebridge	do	141	00				
Blenheim	do	198	00				
Brockville	do	807	00				
Carleton Place	do	532	00				
Chatham	do	925	00				
Clinton	do	300	00				
Cobourg	do	419	00				
Collingwood	do	642	00				
Cornwall	do	365	00				
Deseronto	do	459	00				
Dresden	do	228	00				
Dundas	do	268	00				
Durham	do	151	00				
Essex	do	199	00				
Forest	do	194	00				
Fort William	do	196	00				
Gravenhurst	do	231	00				
Galt	do	839	00				
Goderich	do	407	00				
Gananoque	do	438	00				
Gore Bay	do	154	00				
Harriston	do	206	00				
						848,350	13

Ingersoll	do	445 00
Kincardine	do	355 00
Leamington	do	222 00
Lindsay	do	607 00
Little Current	do	118 00
Listowel	do	317 00
Meaford	do	222 00
Milton	do	182 00
Mitchell	do	271 00
Midland	do	205 00
Mount Forest	do	301 00
Mattawa	do	143 00
Napanee	do	371 00
Newmarket	do	225 00
Niagara	do	147 00
Niagara Falls	do	360 00
North Bay	do	188 00
North Toronto	do	205 00
Oakville	do	185 00
Orangeville	do	453 00
Orillia	do	471 00
Oshawa	do	448 00
Owen Sound	do	848 00
Perry Sound	do	169 00
Palmerston	do	207 00
Paris	do	344 00
Parkhill	do	161 00
Pembroke	do	326 00
Penetanguishene	do	284 00
Perth	do	354 00
Peterborough	do	930 00
Petrolia	do	557 00
Pictou	do	371 00
Port Arthur	do	279 00
Port Hope	do	584 00
Prescott	do	237 00
Rat Portage	do	205 00
Ridgetown	do	235 00
St. Mary's	do	390 00
Sault Ste. Marie	do	140 00
Sandwich	do	168 00
Sarnia	do	721 00
Seaforth	do	312 00
Simcoe	do	335 00
Smith's Falls	do	507 00
Strathroy	do	374 00
Stayner	do	162 00
Thornbury	do	108 00

Carried forward

196,290 00

848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	196,290	00					848,350	13
	PUBLIC SCHOOLS.—Continued.								
Treasurer, Town of—	Allowance re Public Schools			198	00				
Thorold	do			84	00				
Thessalon	do			274	00				
Tilsonburg	do			354	00				
Toronto Junction	do			389	00				
Trenton	do			241	00				
Uxbridge	do			294	00				
Walkerton	do			113	00				
Walkerville	do			342	00				
Waterloo	do			231	00				
Welland	do			290	00				
Whitby	do			289	00				
Wiaarton	do			275	00				
Wingham	do			1,104	00				
Woodstock	do								
Treasurer, Village of—									
Acton	do			149	00				
Ailsa Craig	do			78	00				
Alexandria	do			40	00				
Allandale	do			124	00				
Alvinston	do			130	00				
Arkona	do			63	00				
Arnprior	do			271	00				
Arthur	do			88	00				
Ayr	do			117	00				
Ashburnham	do			206	00				
Athens	do			100	00				
Bath	do			53	00				
Bayfield	do			83	00				
Beamsville	do			101	00				
Beaverton	do			101	00				
Belle River	do			68	00				
Blyth	do			113	00				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	208,585	00			848,350	13
	PUBLIC SCHOOLS.—Continued.						
Treasurer, Village of—	Allowance <i>re</i> Public Schools	154	00				
Kemptville	do	154	00				
Kingsville	do	98	00				
Lanark	do	68	00				
Lancaster	do	157	00				
Lakefield	do	122	00				
L'Orignal	do	242	00				
London West	do	140	00				
Lucknow	do	105	00				
Lucan	do	127	00				
Madoc	do	89	00				
Markdale	do	68	00				
Maxville	do	134	00				
Markham	do	128	00				
Merrickville	do	154	00				
Merriton	do	76	00				
Milverton	do	116	00				
Millbrook	do	204	00				
Morrisburg	do	51	00				
Newboro'	do	72	60				
Newburg	do	55	00				
Newbury	do	79	00				
Newcastle	do	142	00				
New Hamburg	do	161	00				
Niagara Falls South	do	148	00				
Norwich	do	129	00				
Norwood	do	133	00				
Oil Springs	do	85	00				
Ottawa East	do	75	00				
Onemee	do	135	00				
Paisley	do	173	00				
Point Edward	do	116	00				
Port Colborne	do						

Port Dalhousie	do	116 00			
Port Dover	do	124 00			
Port Elgin	do	202 00			
Port Perry	do	189 00			
Port Stanley	do	76 00			
Port Stanlev	do	73 00			
Port Kowan	do	73 00			
Portsmouth	do	194 00			
Preston	do	27 00			
Rockland	do	183 00			
Renfrew	do	47 00			
Richmond	do	86 00			
Richmond Hill	do	167 00			
Shelburne	do	169 00			
Southampton	do	52 00			
Springfield	do	96 00			
Stirling	do	148 00			
Stouffville	do	79 00			
Sutton	do	82 00			
Streetsville	do	112 00			
Sundridge	do	90 00			
Tara	do	143 00			
Teeswater	do	100 00			
Thamesville	do	69 00			
Tottenham	do	70 00			
Thedford	do	53 00			
Tilberton	do	66 00			
Tilbury Centre	do	81 00			
Tweed	do	45 00			
Vienna	do	218 00			
Wallaceburg	do	53 00			
Wardsville	do	87 00			
Waterdown	do	138 00			
Waterford	do	154 00			
Watford	do	61 00			
Wellington	do	128 00			
Weston	do	118 00			
Winchester	do	99 00			
Woodbridge	do	73 00			
Woodville	do	59 00			
Wroxeter	do	94 00			
Wyoming	do	18 50			
Treasurer, School Section —	do	9 45			
2 Allan	do	29 44			
5 do	do	17 22			
1 Armour	do	17 56			
2 do	do	8 37			
3 do	do				
4 do	do				
Carried forward			216,869 54		848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	¢	¢	¢ c.
Treasurer, School Section—					
5 Armour	<i>Brought forward</i>	216,869 54			848,350 13
1 Aylesworth	PUBLIC SCHOOLS.—Continued.				
12 Attwood	Allowance <i>re</i> Public Schools				
1 Aird Island	do	1 88			
1 Assignack	do	5 40			
2 do	do	7 60			
3 do	do	14 85			
4 do	do	13 90			
6 do	do	73 90			
7 do	do	13 90			
1 Burke	do	13 00			
1 Barrie Island	do	20 25			
1 Balfour	do	9 00			
2 Bethune	do	1 00			
1 Billings and Allan	do	17 55			
2 Billings	do	70 20			
5 Bidwell	do	8 88			
6 do	do	21 00			
2 Bonfield	do	7 20			
1 Bruce Mines	do	23 85			
1 Burpee	do	10 00			
1 Calvin	do	20 80			
2 do	do	75 60			
3 do	do	5 00			
4 do	do	6 40			
1 Campbell	do	10 40			
2 do	do	12 80			
3 do	do	10 40			
4 do	do	10 00			
1 Cameron	do	11 25			
1 Carling	do	12 50			
2 do	do	24 30			
	do	15 20			
	do	10 11			
	do	15 31			

1	Carnarvon.....	do	41 85
2	do	do	24 30
3	do	do	16 20
1	Caldwell	do	18 40
	Christe	do	25 64
1	Chapman	do	41 11
2	do	do	14 79
3	do	do	7 69
1	Cartier	do	22 60
	Chapleau	do	27 00
	Cobden	do	18 90
1	Carlyle	do	9 90
1	Cockburn Island.	do	13 50
2	do	do	8 10
1	Coffin	do	27 45
2	do	do	7 65
1	Croft	do	20 85
2	do	do	9 04
1	Chisholm	do	4 00
1	Dawson	do	19 35
1	Denison	do	12 60
1	Day and Gladstone	do	18 00
2	Day and Kirkwood	do	8 55
1	Ferrie	do	15 28
1	Ferris	do	12 80
1	Fenwick	do	8 10
2	do	do	2 70
1	Fort Francis	do	27 90
2	Foley	do	17 94
3	do	do	10 78
4	do	do	4 22
1	Gladstone and Bright	do	13 60
1	Gordon	do	13 05
4	do	do	14 85
1	Gurd	do	17 94
3	do	do	14 05
1	Hallam	do	41 40
1	Hagerman	do	39 08
2	do	do	13 34
3	do	do	14 08
4	do	do	9 18
1	Himsworth S	do	9 73
2	do	do	8 73
3	do	do	16 23
4	do	do	80 30
5	do	do	12 40
6	do	do	64 55
8	do	do	65 48
Carried forward			218,407 65
			848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
	<i>Brought forward</i>	218,407 65			848,350 13
PUBLIC SCHOOLS.—Continued.					
Treasurer, School Section—	Allowance <i>re</i> Public Schools				
2 Howland	do	17 10			
3 do	do	14 40			
7 do	do	21 60			
1 Hilton	do	21 60			
6 do	do	11 70			
1 Ignace	do	8 55			
1 Jocelyn	do	9 90			
2 do	do	10 35			
4 do	do	7 65			
1 Johnston	do	19 80			
2 do	do	14 40			
1 Joly	do	5 57			
2 do	do	11 13			
2 do	do	73 80			
1 Keewatin	do	43 20			
Korah Township Board.	do	11 70			
1 Laird	do	9 00			
5 Lash	do	32 40			
1 Long	do	12 04			
1 Lount	do	10 34			
2 do	do	8 00			
1 Lyell	do	13 95			
1 Letroy and Plummer	do	25 65			
3 Letroy	do	6 30			
2 Letroy and Thessalon	do	14 40			
1 Mattawan	do	9 56			
1 Machar	do	43 55			
2 do	do	7 02			
3 do	do	13 01			
4 do	do	12 96			
5 do	do	2 58			
6 do	do	8 55			
7 Morley	do				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	219,690	49	.....	.....	848,350	13
	PUBLIC SCHOOLS.—Continued.						
10 Perry	Allowance <i>re</i> Public Schools	34	57	.....	.....
1 Rutherford	do	35	55	.....	.....
2 Bayside	do	18	90	.....	.....
1 Robinson	do	10	85	.....	.....
1 Ryerson	do	8	03	.....	.....
2 do	do	16	43	.....	.....
3 do	do	14	15	.....	.....
4 do	do	17	58	.....	.....
1 Salter	do	9	45	.....	.....
2 do	do	39	15	.....	.....
3 do	do	3	15	.....	.....
1 Sandfield	do	21	60	.....	.....
2 do	do	10	80	.....	.....
4 do	do	12	60	.....	.....
1 Schreiber	do	36	45	.....	.....
1 Springer	do	27	20	.....	.....
2 do	do	28	00	.....	.....
1 Spragge	do	24	80	.....	.....
1 Strong	do	27	17	.....	.....
2 do	do	11	36	.....	.....
3 do	do	14	66	.....	.....
4 do	do	8	19	.....	.....
5 do	do	11	64	.....	.....
6 do	do	9	41	.....	.....
4 Shequendah	do	14	85	.....	.....
1 Spence	do	25	73	.....	.....
2 do	do	12	50	.....	.....
3 do	do	10	13	.....	.....
4 do	do	3	71	.....	.....
5 do	do	6	16	.....	.....
1 St. Joseph	do	22	50	.....	.....
2 do	do	16	65	.....	.....

3	do	9 90		
4	do	26 65		
5	do	16 20		
1	Tarbutt	22 50		
2	do and Laird	17 10		
1	Tehkummah	20 70		
3	do	13 95		
2	Thesalon	19 80		
3	do	17 10		
1	Thompson	7 20		
1	Victoria	34 20		
1	Wells	5 85		
3	do	19 80		
2	do and Parkinson	11 25		
1	Wilson	21 91		
2	Widdfield	8 00		
1	Warren	38 40		
1	Waters	4 95		
1	White River	8 10		
Treasurer Township of—				
	Brunel	79 00		
	Carewell	51 00		
	Chaffey	135 00		
	Draper	125 00		
	Franklin	38 00		
	Gibson	25 00		
	Humphrey	66 00		
	Macaulay	85 00		
	McLean and Ridout	80 00		
	Monck	103 00		
	Morrison	94 00		
	Muskoka	69 00		
	Oakley	45 00		
	Pelée Island	76 00		
	Ryde	66 00		
	Sinclair	38 00		
	Stephenson	114 00		
	Stisted	65 00		
	Wood and Medora	117 00		
	Watt	105 00		
	J. R. Miller	40 00		
Services and expenses as Commissioner re S. S. 5, Goderich			222,192 97	
Carried forward			222,192 97	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>.....	.....	222,192 97	.....	848,350 13
	SEPARATE SCHOOLS.				
Trustees, City of—	Allowance <i>re</i> Separate Schools				
Belleville	do	237 00			
Brantford	do	221 00			
Guelph	do	246 50			
Hamilton	do	959 50			
Kingston	do	540 50			
London	do	473 00			
Ottawa	do	3,028 50			
Stratford	do	215 50			
St. Catharines	do	261 00			
St. Thomas	do	132 00			
Toronto	do	2,569 50			
Trustees, Town of—					
Almonte	do	97 00			
Amherstburg	do	126 00			
Barrie	do	125 00			
Berlin	do	168 00			
Brockville	do	240 00			
Chatham	do	154 00			
Cobourg	do	117 50			
Cornwall	do	389 50			
Dundas	do	117 00			
Goderich	do	41 00			
Galt	do	54 50			
Ingersoll	do	97 00			
Lindsay	do	217 00			
Mattawa	do	215 00			
Niagara Falls	do	91 00			
Newmarket	do	33 50			
North Bay	do	102 00			
Oakville	do	26 50			
Oshawa	do	51 00			
Orillia	do	110 50			

Owen Sound	do	65 50		
Paris	do	36 00		
Peterborough	do	410 00		
Perth	do	110 00		
Parkhill	do	31 50		
Pembroke	do	225 50		
Port Arthur	do	103 00		
Prescott	do	132 50		
Pictou	do	33 00		
Rat Portage	do	82 50		
Sarnia	do	67 50		
Sault Ste. Marie	do	26 00		
St. Mary's	do	30 00		
Thorold	do	91 50		
Trenton	do	86 50		
do	do	95 00		
Walkerton	do	85 50		
Waterloo	do	35 50		
Whitby	do	29 50		
Trustees, Village of—				
Alexandria	do	150 50		
Arthur	do	61 50		
Arnprior	do	163 50		
Casselman	do	93 50		
Elora	do	24 50		
Eganville	do	58 50		
Fergus	do	13 00		
Hastings	do	45 00		
Hintonburg	do	72 25		
Hawkesbury	do	201 50		
L'Orignal	do	26 00		
Merritt	do	54 00		
Port Colborne	do	28 00		
Portsmouth	do	29 00		
Preston	do	37 00		
Renfrew	do	131 50		
Rockland	do	133 00		
Tilbury Centre	do	52 00		
Tweed	do	27 50		
Wallaceburgh	do	44 00		
Weston	do	23 00		
Trustees School Section—				
10 Adjala	do	20 00		
3 Alfred	do	17 00		
6 do	do	28 00		
7 do	do	35 00		
7 do with 8 Plan- tagenet, S.	do	13 00		
Carried forward		14,815 25	222,192 97	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	14,815	25	222,192	97	848,350	13
SEPARATE SCHOOLS.—Continued.							
Trustees School Section—	Allowance re Separate Schools						
8 Alfred	do	34	00				
9 do	do	33	50				
10 do	do	79	00				
11 do	do	21	50				
12 do	do	34	00				
13 do	do	26	00				
14 do	do	14	50				
4 Admaston	do	23	00				
3 and 4 Anderdon	do	23	50				
6 Artemesia	do	20	00				
6 Arthur	do	34	50				
10 do	do	21	50				
2 Ashfield	do	48	50				
4 Asphodel	do	21	50				
15 Augusta	do	28	50				
1 A and B Bonfield	do	49	60				
2 Bonfield	do	15	20				
4 do	do	16	00				
4 Bromley	do	20	00				
6 do	do	20	00				
2 Burgess, N	do	33	00				
4 do	do	15	50				
6 do	do	13	00				
2 Brant with Greenock	do	5	50				
1 (15) Brighton	do	9	00				
9 Biddulph with 1 Mc- Gillivray	do	4	50				
6 Biddulph	do	21	50				
1 Brougham	do	24	00				
15 Charlottenburgh	do	25	00				
4 Crosby, N.	do	57	50				
7 do	do	6	00				

3, 4 and 10 Caledonia ..	do	21 00			
12 Caledonia	do	49 00			
6 do with 7 Plan-					
tagen, S.	do	16 50			
3 Cambridge	do	27 00			
4 do	do	38 50			
5 do	do	31 50			
6 and 7 Cambridge	do	44 50			
1 Carrick	do	44 50			
2 do	do	9 50			
14 do	do	88 50			
1 do with 1 Culross ..	do	73 00			
2 do with 2 do	do	25 50			
1 Culross with 1 Carrick	do	64 50			
2 do with 2 do	do	26 00			
5 Clarence	do	74 00			
6 do	do	77 50			
8 do	do	46 50			
11 do	do	33 50			
12 do	do	27 50			
13 do	do	32 00			
14 do	do	32 00			
16 do	do	19 00			
19 do	do	13 50			
20 do	do	22 50			
10 Cumberland	do	17 50			
11 do	do	15 00			
13 do	do	31 50			
14 do	do	34 50			
1 Cornwall	do	21 50			
16 do	do	65 00			
9 Downie	do	30 50			
2 Edwardsburg	do	16 50			
7 Ellice	do	21 50			
2 Ferris	do	10 40			
5 Finch	do	44 50			
2 Flamboro', W	do	11 50			
1 Gloucester with 3 Os-					
goode	do	10 00			
4, 5 and 12 Gloucester ..	do	8 50			
14 Gloucester	do	36 00			
15 do	do	56 00			
17 do	do	5 00			
20 do	do	27 00			
25 do	do	62 00			
5 Glenelg	do	21 50			
7 do	do	17 00			
<i>Carried forward</i>					17,114 45
					222,192 97
					848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,114	45	222,192	97	848,350	13
SEPARATE SCHOOLS.—Continued.							
Trustees School Section—	Allowance <i>re</i> Separate Schools						
3 Greenock with 2 Brant	do	63	00				
4 Hagarty	do	44	00				
2 Hawkesbury, E	do	58	00				
4 do	do	16	50				
6 do	do	28	50				
7 do	do	92	00				
10 do	do	44	50				
11 do	do	19	00				
12 do	do	17	50				
14 do	do	13	50				
15 do	do	12	50				
16 do	do	11	50				
4 Hawkesbury, W	do	114	00				
9 Harwich	do	28	00				
2 Haldimand	do	25	50				
14 do	do	10	50				
21 do	do	18	00				
1 Hay	do	17	50				
1 Hay and Stanley	do	18	50				
1 (3) Hibbert	do	21	50				
3 Holland	do	16	50				
2 Hullett	do	7	50				
8 Kingston	do	20	50				
2 Loughboro'	do	17	50				
10 do	do	13	00				
(2 Longueuil	do	15	50				
4 (a) do	do	15	50				
4 (b) do	do	16	00				
7 do	do	28	00				
12 (a) Lochiel	do	25	50				
12 (b) do	do	78	00				
14 Lancaster	do	22	00				

3 Matawatchan	do	20 50			
1 Maidstone	do	9 00			
4 Maidstone with 2 Rochester	do	16 00			
1 Marnora and Lake	do	5 00			
3 (a) Malden	do	30 50			
3 (b) do	do	26 50			
3 Mara	do	53 50			
3, 4 and 5 Moore	do	17 00			
3 March	do	22 00			
4 Morningson	do	44 00			
1 McGillivray with 9 Biddulph	do	4 00			
1 McKillop	do	26 50			
1 McKim	do	36 00			
7 Nepean	do	28 00			
15 do	do	24 50			
1 Nichol	do	28 50			
5 Normanby	do	19 50			
10 do	do	10 00			
1 Osgoode	do	12 50			
2 (15) do	do	25 00			
3 Osgoode with 1 Gloucester	do	11 50			
8 Peel	do	6 50			
12 do	do	28 50			
4 Plantagenet, N	do	18 50			
7 do	do	22 50			
7 do with 6 Caledonia	do	13 50			
7 Plantagenet, S	do	49 00			
8 do	do	32 00			
9 Plantagenet, N	do	33 00			
12 do	do	22 50			
15 do	do	18 00			
6 Proton	do	26 00			
5 Percy	do	9 50			
2 (b) Papineau	do	13 60			
12 Percy with 12 Seymour	do	6 00			
10 and 17 Richmond	do	12 00			
4 Russell	do	14 50			
6 do	do	73 00			
7 do	do	26 00			
8 do	do	39 50			
1 do with 12 Winchester	do	13 00			
Carried forward		19,011 05	222,192 97	848,350 13	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	19,011	05	222,192	97	848,350	13
	SEPARATE SCHOOLS.—Continued.						
Trustees School Section—							
12 Roxboro'	Allowance re Separate School	38	50				
16 do	do	22	50				
4 Raleigh	do	18	00				
5 do	do	22	50				
6 do	do	30	00				
2 Rochester with 4							
2 Maidstone	do	17	00				
2 Stafford	do	29	00				
5 Sheffield	do	16	50				
1 Sandwich, E.	do	26	00				
12 Seymour with 12							
Percy	do	2	50				
5 Sombra	do	37	50				
6 Stephen	do	32	00				
1 Springer	do	62	40				
2 do	do	20	00				
7 Sydenham	do	6	50				
6 Toronto Gore	do	19	50				
2 Tiny	do	147	50				
18 Tyendinaga	do	18	00				
20 do	do	28	00				
24 do	do	20	00				
28 do	do	8	50				
30 do	do	13	50				
7 Vespra	do	6	00				
13 Waterloo	do	77	00				
1 Wawanosh, W	do	21	00				
1 Wolfe Island	do	21	00				
2 do	do	8	00				
4 do	do	36	50				
10 Williams, W	do	21	00				
15½ Wilmot	do	58	50				

8 Windham	do	51 50
10 Woolwich	do	29 50
5 Wellesey	do	21 50
9 and 10 Wellesey	do	27 50
11 do	do	73 00
12 do	do	10 50
12 Winchester with 1 Russell	do	13 50
13 Westminster	do	12 00
1 York	do	35 00
4 Yonge & Escott, rear.	do	7 50
Board R. C. S. S. Trustees—		
London	Special grant for holding Teachers' Convention	25 00
Hamilton	do	25 00
Ottawa	do	25 00
Toronto	do	50 00

20,302 45

242,495 42

POOR SCHOOLS.

Treasurer, County of—

Allowance re Poor Schools

Bruce	270 00
Dufferin	650 00
Frontenac	1,220 00
Haliburton	2,555 00
Lanark	1,115 00
Lennox and Addington	865 00
Ontario	300 00
Peterborough	695 00
Renfrew	1,265 00
Victoria	1,250 00
Trustees, School Section—	
1 Aird Island	70 00
1 Armour	75 00
3 do	75 00
4 do	80 00
5 do	80 00
3 Adjala	30 00
2 Allen	65 00
5 do	100 00
2 Alfred	50 00
1 Assignack	60 00
2 do	70 00
3 do	75 00

Carried forward

11,015 00

242,495 42

848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ d.	\$ c.	\$ c.
Trustees, School Section—					
4 Assinack.....	Brought forward.....		11,015 00	242,495 42	848,350 13
6 do.....					
7 do.....					
12 Attwood.....			70 00		
1 Aylsworth.....			65 00		
12 Bastard.....			70 00		
1 Balfour.....			100 00		
1 Barrie Island.....			100 00		
5 Bidwell.....			25 00		
6 do.....			65 00		
1 Billings and Allan.....			65 00		
2 Billings.....			60 00		
1 Bruce Mines.....			70 00		
1 Burpee.....			60 00		
1 Bethune.....			65 00		
1 Burke.....			85 00		
2 Bonfield.....			100 00		
2 Burgess S.....			80 00		
1 Biscotasing.....			50 00		
26 Brighton.....			100 00		
1 Carnarvon.....			60 00		
2 do.....			60 00		
3 do.....			65 00		
1 Campbell.....			70 00		
2 do.....			80 00		
3 do.....			65 00		
4 do.....			50 00		
1 Calvin.....			65 00		
2 do.....			85 00		
3 do.....			80 00		
4 do.....			80 00		
1 Caldwell.....			80 00		

POOR SCHOOLS.—Continued.

Allowance re Poor Schools

2	do	.....	.....	.....	60 00
4	do	.....	.....	.....	100 00
1	Johnston	.....	.....	.....	65 00
2	do	.....	.....	.....	65 00
1	July	.....	.....	.....	89 00
2	do	.....	.....	.....	85 00
13	Keppel	.....	.....	.....	75 00
1	Keewatin	.....	.....	.....	125 00
do	do	.....	.....	.....	260 00
do	Korah Tp. Board	.....	.....	.....	70 00
1	Laird	.....	.....	.....	70 00
1	Laurier	.....	.....	.....	70 00
5	Lash	.....	.....	.....	100 00
1	Lefroy and Plummer	.....	.....	.....	65 00
2	do	.....	.....	.....	75 00
3	Lefroy	.....	.....	.....	70 00
11	Leeds & Lansdowne, R	.....	.....	.....	30 00
16	do	.....	.....	.....	50 00
2	do	.....	.....	.....	40 00
7	do	.....	.....	.....	40 00
1	Lount	.....	.....	.....	75 00
2	do	.....	.....	.....	75 00
1	Lyell	.....	.....	.....	80 00
1	Long	.....	.....	.....	65 00
1	Long	.....	.....	.....	80 00
1	Machar	.....	.....	.....	80 00
2	do	.....	.....	.....	80 00
3	do	.....	.....	.....	80 00
4	do	.....	.....	.....	80 00
5	do	.....	.....	.....	80 00
6	do	.....	.....	.....	80 00
1	Marlborough	.....	.....	.....	80 00
9	do	.....	.....	.....	30 00
1	Mattawan	.....	.....	.....	20 00
1	Mills	.....	.....	.....	80 00
1	Monteith	.....	.....	.....	145 00
2	do	.....	.....	.....	85 00
3	do	.....	.....	.....	85 00
4	do	.....	.....	.....	85 00
5	May	.....	.....	.....	70 00
1	Mowat	.....	.....	.....	100 00
7	Morley	.....	.....	.....	80 00
1	McDonald	.....	.....	.....	100 00
2	do	.....	.....	.....	50 00
2	McDougall	.....	.....	.....	50 00
3	do	.....	.....	.....	80 00
4	do	.....	.....	.....	80 00
5	do	.....	.....	.....	80 00
6	do	.....	.....	.....	80 00
1	McKellar	.....	.....	.....	100 00
do	do	.....	.....	.....	80 00
Carried forward.....					22,465 00
					242,495 42
					848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Treasurer, School Section— 3 McKellar	Brought forward.....	.....	22,465 00	242,495 42	849,350 13
4 do					
5 do	Allowance re Poor Schools .....	.....	80 00	.....	80 00
1 McKenzie					
2 McKim	do .....	.....	80 00	.....	80 00
3 do					
1 McMurrich	do .....	.....	85 00	.....	85 00
2 do					
3 do	do .....	.....	75 00	.....	75 00
4 do					
5 do	do .....	.....	80 00	.....	80 00
6 Nepean					
Nepigon	do .....	.....	75 00	.....	75 00
2 Normanby					
10 Nottawasaga	do .....	.....	75 00	.....	75 00
1 Nairn					
1 Nipissing	do .....	.....	25 00	.....	25 00
2 do					
3 do	do .....	.....	75 00	.....	75 00
2 Oliver					
3 do	do .....	.....	30 00	.....	30 00
2 Osgoode					
14 do	do .....	.....	70 00	.....	70 00
22 do					
1 Paipoonge	do .....	.....	25 00	.....	25 00
1 Proudfoot					
1 Paterson	do .....	.....	30 00	.....	30 00
2 Papineau					
1 Plummer	do .....	.....	60 00	.....	60 00
2 do and Rose					
2 Pringle	do .....	.....	75 00	.....	75 00
1 Prince					

POOR SCHOOLS.—Continued.

1 Perry	do	75 00		
2 do	do	75 00		
3 do	do	75 00		
4 do	do	75 00		
5 do	do	75 00		
6 do	do	75 00		
7 do	do	75 00		
8 do	do	70 00		
2 Rayside	do	65 00		
1 Robnson	do	65 00		
1 Rutherford	do	75 00		
1 Ryerson	do	75 00		
2 do	do	75 00		
3 do	do	75 00		
4 do	do	70 00		
4 Shequindah	do	65 00		
1 Salter	do	60 00		
2 do and May	do	100 00		
3 do do	do	100 00		
3 do and Victoria	do	65 00		
1 Sandfield	do	65 00		
2 do	do	65 00		
4 do	do	80 00		
1 Spence	do	75 00		
2 do	do	75 00		
3 do	do	75 00		
4 do	do	75 00		
5 do	do	50 00		
3 Southwold	do	35 00		
12 do	do	65 00		
21 do	do	65 00		
1 Schreiber	do	75 00		
1 Spragge	do	75 00		
1 Strong	do	75 00		
2 do	do	75 00		
3 do	do	75 00		
5 do	do	60 00		
6 do	do	70 00		
1 St. Joseph	do	65 00		
2 do	do	65 00		
3 do	do	85 00		
4 do	do	85 00		
5 do	do	60 00		
1 Springer	do	65 00		
2 do	do	65 00		
1 Tarbutt	do	65 00		
2 do and Laird	do	65 00		
1 Tehkumamah	do	65 00		
Carried forward		27,985 00	242,495 42	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			27,985 00		242,495 42	848,850 13
	POOR SCHOOLS.—Continued.						
Treasurer, School Section—	Allowance <i>re</i> Poor Schools						
3 do	do			65 00			
1 Thompson.....	do			65 00			
2 Thessalon.....	do			65 00			
3 do	do			65 00			
3 Torbolton.....	do			30 00			
5 Tecumseth.....	do			30 00			
17 do	do			30 00			
23 Tyendinaga.....	do			40 00			
30 do	do			30 00			
1 Victoria.....	do			60 00			
1 Wells	do			70 00			
2 do	do			70 00			
3 do and Parkinson..	do			70 00			
1 Waters	do			30 00			
1 Wilson	do			75 00			
1 Warren	do			80 00			
2 Widdfield.....	do			80 00			
1 White River.....	do			80 00			
Treasurer, Township of—	do			480 00			
nel.....	do						
Bangor, McClure and	do			220 00			
Wicklow	do			108 10			
Carlow	do			225 00			
Cadwell	do			660 00			
Chaffey	do			515 00			
Draper.....	do			127 00			
Dungannon	do			25 00			
Edwardsburg.....	do			79 50			
Elzevir and Grimsthorpe	do			127 00			
Faraday	do			400 00			
Franklin	do			175 00			
Humphrey.....	do						

Limerick	do	.....	.....	.....	38 50
McLean and Ridout	do	.....	.....	.....	250 00
Macauley	do	.....	.....	.....	540 00
Madoc	do	.....	.....	.....	40 00
Marnora and Lake	do	.....	.....	.....	49 00
Matchedash	do	.....	.....	.....	50 00
Mayo	do	.....	.....	.....	86 00
Medora	do	.....	.....	.....	460 00
Monck	do	.....	.....	.....	255 00
Morrison	do	.....	.....	.....	375 00
Monteagle and Herschel	do	.....	.....	.....	273 00
Muskoka	do	.....	.....	.....	375 00
Oakley	do	.....	.....	.....	130 00
Orillia	do	.....	.....	.....	75 00
Oxford	do	.....	.....	.....	25 00
Ryde	do	.....	.....	.....	440 00
Roxborough	do	.....	.....	.....	25 00
Sinclair	do	.....	.....	.....	440 00
Stephenson	do	.....	.....	.....	390 00
Stisted	do	.....	.....	.....	450 00
Tudor and-Cashel	do	.....	.....	.....	125 00
Watt	do	.....	.....	.....	405 00
Wollaston	do	.....	.....	.....	126 00
Wood	do	.....	.....	.....	275 00
Trustees, School Section —					
4 Admaston .....		.....	.....	.....	85 00
7 and 8 Alfred and Plantagenet	do	.....	.....	.....	40 00
11 Alfred	do	.....	.....	.....	40 00
14 do	do	.....	.....	.....	40 00
6 and 7 Artemesia and Glenelg	do	.....	.....	.....	60 00
7 Artemesia	do	.....	.....	.....	40 00
10 Arthur	do	.....	.....	.....	75 00
15 Augusta	do	.....	.....	.....	70 00
1 "A" Bonfield	do	.....	.....	.....	30 00
1 "S" do	do	.....	.....	.....	65 00
2 Bonfield	do	.....	.....	.....	60 00
4 do	do	.....	.....	.....	40 00
6 Bromley	do	.....	.....	.....	50 00
1 Brougham	do	.....	.....	.....	75 00
4 Burgess N	do	.....	.....	.....	40 00
6 do	do	.....	.....	.....	60 00
3 Cambridge	do	.....	.....	.....	40 00
4 do	do	.....	.....	.....	80 00
6 and 7 Cambridge	do	.....	.....	.....	70 00
3, 4 and 10 Caledonia	do	.....	.....	.....	35 00
Carried forward					38,949 10
					242,495 42
					848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			38,949	10	242,495	42
						848,350	13
	POOR SCHOOLS.—Continued.						
Trustees, School Section—							
6 and 7 Caledonia and							
Plantagenet S.....							
19 Clarence.....	Grants to Roman Catholic Separate Poor Schools			60	00		
7 Crosby N.....	do			70	00		
10 Cumberland.....	do			50	00		
2 Ferris.....	do			50	00		
2 Flamboro' W.....	do			40	00		
17 Gloucester.....	do			40	00		
11 Hawkesbury E.....	do			45	00		
12 do.....	do			50	00		
15 do.....	do			50	00		
16 do.....	do			40	00		
3 Holland.....	do			40	00		
14 Haldimand.....	do			50	00		
1 Howe Island.....	do			120	00		
2 do.....	do			90	00		
3 do.....	do			90	00		
3 L'Orignal.....	do			30	00		
10 Loughboro'.....	do			50	00		
4 Longueuil.....	do			40	00		
7 do.....	do			30	00		
12 "B" Lochiel.....	do			60	00		
3 Marmora and Lake.....	do			60	00		
1 Madstone.....	do			50	00		
3 Matawatchan.....	do			85	00		
1 Osgoode.....	do			40	00		
15 do.....	do			50	00		
5 Percy.....	do			40	00		
12 do and Seymour.....	do			40	00		
8 Peel.....	do			40	00		
1 Papineau.....	do			40	00		
2 do.....	do			40	00		

7 Plantagenet N	50 00				
12 do	35 00				
8 do S	50 00				
10 and 17 Richmond	40 00				
12 Roxboro'	60 00				
4 Russell	45 00				
7 do	40 00				
7 Stamford	40 00				
2 Springer	60 00				
2 Stafford	50 00				
1 Sandwich East	80 00				
2 do	50 00				
2 Tiny	40 00				
6 Toronto Gore	25 00				
7 Tyendinaga	40 00				
28 do	40 00				
30 do	65 00				
7 Vespra	50 00				
12 Wellesley	40 00				
13 Westminster	25 00				
2 Widdifield	70 00				
4 Yonce and Escott R.	60 00				
Warwick Bros. & Rutter.	5 31				
F. Porter	200 00				
Map and School Supply Co.	91 80				
L. K. Cameron	1 10				
		41,922 31			
Public School Board, City of—					
Brantford	85 50				
Chatham	28 50				
Guelph	25 13				
Hamilton	418 50				
Kingston	90 00				
London	267 00				
Ottawa	96 75				
Stratford	26 25				
Toronto	1,303 50				
Public School Board, Town of—					
Aylmer	39 00				
Galt	37 50				
Dundas	30 75				
Niagara Falls	21 00				
Peterboro'	45 75				
Carried forward	2,515 13	284,417 73			848,350 13

KINDERGARTEN SCHOOLS.

Allowance re Kindergarten Schools.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,515	13	284,417	73
							848,350 13
KINDERGARTEN SCHOOLS.—Continued.							
Public School Board, City of—	Allowance <i>re</i> Kindergarten Schools....			16	50		
Strathroy	do			23	25		
Tilsenburg	do			34	50		
Toronto Junction	do			42	00		
Waterloo	do						
Public School Board, Village of—							
Campbellford	do			28	50		
Hespeler	do			18	00		
Preston	do			27	75	2,705	63
NIGHT SCHOOLS.							
Public School Board, City of—	Allowance <i>re</i> Night Schools			20	00		
Brantford	do			13	00		
Chatham	do			27	00		
Hamilton	do			25	00		
London	do			10	00		
St. Catharines	do			323	00		
Toronto	do						
Trustees' Board, Town of—							
Woodstock	do			27	00	445	00

PUBLIC SCHOOL LEAVING EXAMINATIONS.

Treasurer, County of—	Allowance re Examinations		
Brant	do	10 00	
Bruce	do	80 00	
Carleton	do	105 00	
Dufferin	do	80 00	
Elgin	do	355 00	
Essex	do	55 00	
Frontenac	do	30 00	
Grey	do	80 00	
Haldimand	do	155 00	
Halton	do	110 00	
Hastings	do	100 00	
Kent	do	395 00	
Lanark	do	140 00	
Lambton	do	260 00	
Leeds and Grenville	do	195 00	
Lennox and Addington	do	45 00	
Middlesex	do	600 00	
Norfolk	do	90 00	
Northumberland and Durham	do	105 00	
Oxford	do	85 00	
Ontario	do	110 00	
Prescott and Russell	do	45 00	
Peterborough	do	105 00	
Prince Edward	do	65 00	
Peel	do	75 00	
Renfrew	do	95 00	
Simcoe	do	425 00	
Stormont, Dundas and Glengarry	do	355 00	
Victoria	do	165 00	
Waterloo	do	110 00	
Welland	do	140 00	
Wellington	do	240 00	
Wentworth	do	180 00	
York	do	110 00	
Board of Public School Trustees, Town of—			
Mattawa	do	10 00	
North Bay	do	25 00	
Sudbury	do	15 00	
Sturgeon Falls	do	5 00	
Carried forward		5,350 00	287,568 36
			849,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,350	00	287,568	36	848,350	13
Trustees, R. C. S. S.— 10 Adjala	PUBLIC SCHOOL LEAVING EXAMINATIONS.—Continued.						
Mattawa	Allowance re Examinations	5	00				
Warwick Bros. & Rutter..	do	10	00				
	Printing forms, etc.....	3	81	5,368	81		
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.						
Treasurer Board Trustees, High School—	Allowance re High Schools and Collegiate Institutes	400	92				
Alexandria	do	653	32				
Almonte	do	580	11				
Arnprior	do	1,051	61				
Aylmer	do	685	99				
Athens	do	626	20				
Aurora	do	488	93				
Arthur	do	1,099	01				
Barrie	do	459	29				
Beamsville	do	746	18				
Belleville	do	830	71				
Berlin	do	780	16				
Bowmanville	do	662	18				
Bradford	do	802	51				
Brampton	do	1,320	63				
Brantford	do	439	79				
Brighton	do	1,179	67				
Brockville	do	578	44				
Caledonia	do	652	72				
Campbellford	do	626	65				
Carleton Place	do	527	98				
Cayuga	do	1,325	83				
Chatham	do	998	36				
Clinton	do						

Colbourg.....	1,018 22		
Colborne.....	456 12		
Collingwood.....	1,073 77		
Cornwall.....	744 58		
Dundas.....	599 31		
Dunnville.....	645 72		
Dutton.....	590 52		
Deseronto.....	671 51		
Essex.....	668 44		
Elora.....	527 08		
Fergus.....	532 60		
Forest.....	589 16		
Galt.....	1,280 99		
Gananoque.....	513 94		
Georgetown.....	658 19		
Glencoe.....	644 52		
Goderich.....	1,127 41		
Gravenhurst.....	421 24		
Grimsby.....	412 91		
Guelph.....	1,152 62		
Hagersville.....	621 51		
Hamilton.....	1,363 39		
Harriston.....	714 67		
Hawkesbury.....	462 91		
Ingersoll.....	1,014 74		
Iroquois.....	704 56		
Kemptville.....	663 14		
Kingcardine.....	771 29		
Kingston.....	1,366 10		
Lindsay.....	1,302 37		
Listowel.....	647 76		
London.....	1,428 55		
Lucan.....	623 86		
Madoc.....	523 09		
Markham.....	628 98		
Meaford.....	710 20		
Mitchell.....	614 05		
Morrisburg.....	1,117 45		
Mount Forest.....	651 83		
Napanee.....	1,189 63		
Newburgh.....	532 10		
Newcastle.....	425 13		
Newmarket.....	684 86		
Niagara.....	440 06		
Niagara Falls.....	1,044 60		
Norwood.....	623 96		
Oakville.....	471 23		
Omemee.....	418 34		
Carried forward.....	53,606 36	292,937 17	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	53,606	36	292,937	17	848,350	13
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.— <i>Con.</i>							
Treasurer Board Trustees, High School—	Allowance <i>re</i> High Schools and Collegiate Institutes	716	18				
Orangeville	do	839	17				
Orillia	do	680	93				
Oshawa	do	1,364	29				
Ottawa	do	1,339	86				
Owen Sound	do	595	51				
Paris	do	610	36				
Parkhill	do	591	20				
Pembroke	do	1,073	79				
Perth	do	1,327	87				
Peterborough	do	702	74				
Petrolia	do	789	84				
Pictou	do	584	32				
Port Arthur	do	441	64				
Port Dover	do	617	44				
Port Elgin	do	728	15				
Port Hope	do	688	71				
Port Perry	do	424	00				
Port Rowan	do	530	63				
Prescott	do	512	91				
Renfrew	do	437	80				
Richmond Hill	do	1,022	46				
Ridgetown	do	1,130	35				
Sarnia	do	1,077	41				
Seaforth	do	743	91				
Simcoe	do	683	73				
Smith's Falls	do	502	51				
Smithville	do	568	83				
Stamford	do	467	00				
Stirling	do	1,186	79				
Strathroy	do	1,294	38				
Stratford	do	428	97				
Streetville	do						

St. Catharines	do	.....	.....	1,244 83
St. Mary's	do	.....	.....	1,043 79
St. Thomas	do	.....	.....	1,333 97
Sydenham	do	.....	.....	580 11
Thorold	do	.....	.....	477 62
Tilsonburg	do	.....	.....	606 13
Toronto, Jarvis St.	do	.....	.....	1,354 56
do Janeson Ave.	do	.....	.....	1,359 99
do Harbord St.	do	.....	.....	1,383 98
Toronto Junction	do	.....	.....	693 91
Trenton	do	.....	.....	592 77
Uxbridge	do	.....	.....	634 18
Vankleek Hill	do	.....	.....	630 56
Vienna	do	.....	.....	441 64
Walkerton	do	.....	.....	742 78
Wardsville	do	.....	.....	426 71
Waterdown	do	.....	.....	435 31
Waterford	do	.....	.....	631 02
Watford	do	.....	.....	590 02
Welland	do	.....	.....	652 28
Weston	do	.....	.....	503 04
Whitby	do	.....	.....	1,019 26
Wilton	do	.....	.....	538 66
Williamstown	do	.....	.....	516 25
Winisor	do	.....	.....	1,113 38
Woodstock	do	.....	.....	1,285 32
Gravenhurst	do	.....	.....	421 24
Port Arthur	do	.....	.....	426 65
Special in lieu of County grant				100,000 00
MODEL SCHOOLS.				
Public School Board of	Trustees—	Allowance <i>re</i> Model Schools ..	.....	150 00
Athens	Barrie	do	.....	150 00
Beamsville	do	do	.....	150 00
Berlin	do	do	.....	150 00
Bracebridge	do	do	.....	150 00
Bradford	do	do	.....	150 00
Brampton	do	do	.....	150 00
Brantford	do	do	.....	150 00
Caledonia	do	do	.....	150 00
Chatham	do	do	.....	150 00
Clinton	do	do	.....	150 00
Cobourg	do	do	.....	150 00
Collingwood	do	do	.....	150 00
Cornwall	do	do	.....	150 00
Carried forward				2,100 00
				392,937 17
				848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			392,937	17	2,100	00
							848,350 13
	<i>MODEL SCHOOLS.—Continued.</i>						
Public School Board of Trustees—	Allowance <i>re</i> Model Schools					150	00
Durham	do					150	00
Elora	do					150	00
Forest	do					150	00
Galt	do					150	00
Gananoque	do					150	00
Goderich	do					150	00
Hamilton	do					150	00
Ingersoll	do					150	00
Kincardine	do					150	00
Kingston	do					150	00
Lindsay	do					150	00
London	do					150	00
Madoc	do					150	00
Meaford	do					150	00
Milton	do					150	00
Minden	do					150	00
Mitchell	do					150	00
Mount Forest	do					150	00
Morrisburg	do					150	00
Napanee	do					150	00
Newmarket	do					150	00
Norwood	do					150	00
Orangeville	do					150	00
Owen Sound	do					150	00
Parry Sound	do					150	00
Perth	do					150	00
Pictou	do					150	00
Port Hope	do					150	00
Port Perry	do					150	00
Prescott	do					150	00
Renfrew	do					150	00
Richmond	do					150	00

Leeds, West.....	do	25 00
Lincoln.....	do	25 00
London.....	do	25 00
Middlesex, East.....	do	25 00
Middlesex, West.....	do	25 00
Muskoka.....	do	25 00
Nipissing.....	do	25 00
Norfolk.....	do	25 00
Northumberland.....	do	25 00
Ontario.....	do	25 00
Oxford.....	do	25 00
Ottawa.....	do	25 00
Perry Sound, East.....	do	25 00
Perry Sound, West.....	do	25 00
Peel.....	do	25 00
Perth.....	do	25 00
Peterborough.....	do	25 00
Prescott and Russell.....	do	25 00
Prince Edward.....	do	25 00
Renfrew.....	do	25 00
Simcoe, North.....	do	25 00
Simcoe, South.....	do	25 00
Simcoe, East, and Muskoka.....	do	25 00
St. Catharines.....	do	25 00
Stormont.....	do	25 00
Toronto.....	do	25 00
Victoria, East.....	do	25 00
Victoria, West.....	do	25 00
Waterloo.....	do	25 00
Welland.....	do	25 00
Wellington, North.....	do	25 00
Wellington, South.....	do	25 00
Wentworth.....	do	25 00
Windsor and Walkerville.....	do	25 00
York, North.....	do	25 00
York, South.....	do	25 00
Prescott and Russell.....	do	25 00
Provincial Teachers' Institute.....	Special grant re French Teachers' meeting	300 00
F. Porter.....	Special grant.....	103 00
W. Scott.....	Postage stamps.....	5 75
Hon. G. W. Ross.....	Travelling expenses, lecturing, etc.....	93 00
	do	
		2,326 75
		463 92
		848,350 13

Carried forward.

EDUCATION.—Continued.

[illegible]

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	33,550	58	10,614	87	407,463	92
						848,350	13
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.— <i>Con.</i>						
	Salary as Inspector	650	00				
Smirle, A.	do	845	00				
Scott, R. G.	do	740	00				
Spankie, W.	do	662	50				
Scarlett, E.	do	627	50				
Tilley, W. E.	do	652	50				
Thom, J. E.	do	632	50				
Wadsworth, J. J.	do						
Treasurer, Board of Public							
School Trustees, City of—							
Belleville	Inspection	115	00				
Brantford	do	205	00				
Chatham	do	140	00				
Guelph	do	155	00				
Hamilton	do	785	00				
Kingston	do	240	00				
London	do	515	00				
Ottawa	do	345	00				
St. Catharines	do	125	00				
St. Thomas	do	160	00				
Stratford	do	180	00				
Toronto	do	2,555	00				
Windsor	do	190	00				
Town of—							
Brockville	do	120	00				
Cobourg	do	55	00				
Niagara Falls	do	45	00				
Port Hope	do	75	00				
Peterborough	do	135	00				
Perth	do	45	00				
Prescott	do	30	00				
St. Mary's	do	45	00				
Trenton	do	45	00				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	545	43	2,359	25	465,439	15	848,350	13
DEPARTMENTAL EXAMINATIONS.—Continued.									
	Services and expenses as Sub-Examiner	119	37						
Biggs, E. N.	do	120	25						
Burt, A. W.	do	80	69						
Barron, R. A.	do	48	72						
Brussels, J. D.	do	39	52						
Byfield, E.	do	136	29						
Corbett, L. C.	do	58	75						
Cowley, R. H.	do	74	60						
Copeland, J. S.	do	123	13						
Colling, J.	do	117	63						
Crawford, A. J.	do	87	00						
Carlyle, James	do	119	43						
Clark, J. C.	do	108	89						
Carscadden, T.	do	107	01						
Christie, J. D.	do	102	71						
Connor, J. A.	do	111	85						
Carstairs, J. S.	do	71	28						
Colbeck, F. O.	do	124	07						
Crewson, J. W.	do	124	33						
Campbell, A.	do	54	90						
Crosby, A. C.	do	118	43						
Dickson, J. E.	do	119	78						
Davidson, H.	do	125	31						
Davidson, F. J. A.	do	128	86						
Ellis, W. S.	do	123	88						
Elliott, J.	do	25	58						
Evans, W. E.	do	126	45						
Fife, J. A.	do	73	99						
French, F. W.	do	110	10						
Fenwick, M. M.	do	124	88						
Freer, B.	do	102	69						
Fenton, W. J.	do	117	63						
Forfar, C.	do								

Follick, T. H	do	98 32			
Flack, W. J.	do	124 42			
Fessenden, C	do	115 35			
Fraser, W. H	do	125 62			
Galbraith, D. E	do	125 86			
Gray, James	do	120 10			
Graham, R. G	do	78 01			
Gourlay, R	do	115 75			
Griffis, J. A.	do	101 24			
Graham, W. H	do	130 15			
Grant, W	do	39 52			
Hardy, E. A	do	121 55			
Hardie, W	do	119 22			
Howard, E. S	do	118 69			
Hunter, D. H	do	122 42			
Hogarth, G. H	do	120 56			
Hull, G. F	do	123 27			
Hogarth, E. S	do	129 43			
Hill, R	do	42 62			
Iman, W. F	do	41 22			
Jolliffe, O. J	do	134 63			
Jennings, J	do	60 00			
Jameson, J. S	do	135 62			
Jardine, W. W	do	114 64			
Jameson, T	do	80 46			
Jeffries, J	do	127 87			
Kenner, H	do	69 99			
Kerr, C. S	do	120 95			
Knight, A. G	do	124 45			
Kirkconnell, T. A	do	122 06			
Knox, A. A	do	131 38			
Lees, R	do	126 36			
Logan, C. J	do	90 93			
Libby, M. F	do	115 75			
Little, D. C	do	67 28			
Lang, A. E	do	100 35			
Miner, W. S	do	95 74			
Murray, G. N	do	88 45			
Murray, J. L	do	98 00			
Morgan, J	do	106 75			
Mulloy, C. W	do	125 00			
Marquis, T. G	do	105 49			
Malcolm, G	do	121 25			
Mowat, A	do	95 65			
Mayberry, C. A	do	40 79			
Martin, S	do	119 49			
Montgomery, W	do	126 02			
Muldrew, W. H	do	130 07			
Carried forward		8,857 17	2,359 25	465,439 15	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	8,857 17	2,359 25	465,439 15	848,350 13
DEPARTMENTAL EXAMINATIONS.—Continued.					
	Services				
Merchant, F. W.....	penses as Sub-Examiner.....	88 97			
Muller, A.....	do.....	43 32			
McGowan, J.....	do.....	81 00			
McEachern, P.....	do.....	117 63			
McDonald, J.....	do.....	69 80			
McKay, D.....	do.....	127 84			
McQuaig, H. M.....	do.....	103 32			
McGeary, J. H.....	do.....	123 92			
McGregor, J. O.....	do.....	101 55			
McLean, G. V.....	do.....	130 44			
McGregor, P. C.....	do.....	134 86			
McKay, J. W.....	do.....	126 63			
McLay, W. S.....	do.....	115 98			
McPherson, F. F.....	do.....	118 15			
MacMurchy, N.....	do.....	105 61			
MacKenzie, M. A.....	do.....	43 28			
Nesbit, D. A.....	do.....	113 45			
Pope, F. G.....	do.....	121 25			
Passmore, S. F.....	do.....	121 81			
Peterson, D. S.....	do.....	126 48			
Passmore, A. D.....	do.....	112 35			
Phillips, W. A.....	do.....	131 99			
Pakenham, W.....	do.....	130 38			
Paterson, A.....	do.....	120 03			
Page, T. O.....	do.....	114 41			
Paterson, W. J.....	do.....	134 44			
Phillips, S.....	do.....	121 48			
Paterson, R. A.....	do.....	126 26			
Parkinson, M.....	do.....	39 52			
Quance, N.....	do.....	97 53			
Ryerson, J.....	do.....	121 98			
Rogers, J. C.....	do.....	111 57			

Radcliffe, S. J.	do	122 55			
Ross, R.	do	132 13			
Reavely, A. W.	do	65 81			
Ross, A. D. H.	do	137 03			
Rutherford, W. R.	do	130 16			
Reditt, T. H.	do	97 82			
Smith, G. A.	do	118 56			
Sherin, F.	do	47 16			
Smyth, T. H.	do	54 10			
Sidley, H. R.	do	89 33			
Shotwell, W. J.	do	89 40			
Sitton, W.	do	69 00			
Steele, A.	do	121 10			
Strang, H. J.	do	120 14			
Smellie, W. R. T.	do	130 17			
Sykes, W. J.	do	125 46			
Smith, L. C.	do	121 92			
Stevenson, A.	do	84 86			
Snell, J. A.	do	119 07			
Smith, J. H.	do	118 93			
Street, J. R.	do	129 02			
Scott, R. H.	do	40 41			
Tracy, F.	do	77 60			
Thomson, J. W.	do	113 50			
Thompson, P. J.	do	69 00			
Thomson, R. B. C.	do	61 50			
Tamblyn, W. W.	do	119 43			
Tremur, James	do	107 41			
Taylor W.	do	126 90			
Wallace, F. H.	do	115 75			
Watson, A. H.	do	112 31			
Wright, A. W.	do	76 44			
Young, W. D.	do	62 20			
J. C. Morgan	Services re Entrance Examinations	15,640 57			
J. J. Craig	do	30 00			
D. Robb	do	30 00			
J. Squair	Services re Appeals	90 00			
W. J. Alexander	do	250 00			
W. Tytler	do	223 95			
A. Carruthers	do	277 50			
A. C. McKay	do	201 00			
N. F. Dupuis	do	149 00			
A. R. Bain	do	123 00			
J. C. Robertson	do	90 00			
J. Fletcher	do	194 50			
W. Dale	do	60 00			
		126 00			
Carried forward		1,694 95	18,089 82	465,439 15	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,694	95	465,439	15	848,350	13
DEPARTMENTAL EXAMINATIONS.—Continued.							
A. H. Young	Services <i>re</i> Appeals.....	147	00				
W. H. Vander Smissen.....	do	153	25				
L. E. Horning	do	118	80				
R. R. Bensley	do	149	61				
C. A. Chant	do	126	00				
A. P. Knight	do	114	00				
A. C. Casselman	do	11	30				
P. J. Thompson	do	8	00				
W. Sifton	do	8	00				
R. B. C. Thomson	do	8	00				
A. Zenner	do	28	00				
				2,566	91		
J. L. Hughes	Services and expenses <i>re</i> Kindergarten Examinations	30	00				
Miss M. E. MacIntyre	do	97	80				
Miss E. Bolton	do	49	50				
Miss A. MacKenzie	do	37	80				
				215	10		
G. H. Armstrong	Services <i>re</i> Commercial Examinations.....	43	52				
R. Brennan	do	33	87				
J. Brennan	do	34	62				
J. M. Cole	do	56	26				
J. D. Conklin	do	53	52				
A. C. Casselman	do	39	52				
J. B. Dandem	do	48	62				
J. A. Dickenson	do	45	27				
W. H. Fletcher	do	98	63				
R. H. Eldon	do	79	00				
W. E. Groves	do	39	52				
J. Githillan	do	41	97				
W. Grant	do	24	57				
A. G. Henderson	do	53	31				
J. T. Harrington	do	43	62				

R. A. Hicha.....	do	39 52			
John Lemux.....	do	41 92			
H. A. Schoff.....	do	28 23			
T. M. Smith.....	do	66 00			
F. A. Walker.....	do	43 47			
D. Clapp.....	do	53 75	954 96		
J. J. Wausworth.....	do	54 25			
G. D. Platt.....	do	55 35			
W. E. Tilley.....	do	52 20			
W. Johnston.....	do	43 00			
R. Kinney.....	do	40 70			
W. G. Kidd.....	do	48 10			
D. Chaney.....	do	10 00	357 35		
J. L. Hughes.....	do	34 40			
W. Atkins.....	do	34 40			
J. Brebner.....	do	64 80			
W. Tytler.....	do	64 40			
H. D. Johnston.....	o	34 40			
W. Alexander.....	do	45 00			
A. Carruthers.....	do	30 00			
J. E. Tom.....	do	30 40			
W. J. Carson.....	do	30 40			
N. W. Campbell.....	do	30 40			
W. H. Ballard.....	do	30 40	429 00		
W. J. Robertson.....	do	31 95			
W. Patenhour.....	do	31 95			
W. Briden.....	do	31 95			
J. Morgan.....	do	31 95			
L. C. Smith.....	do	48 75			
J. D. Dickson.....	do	47 40			
W. H. Jenkins.....	do	39 60			
F. Colbeck.....	do	39 75			
L. H. Alexander.....	do	39 60			
James Carlyle, M.D.....	do	18 00			
M. M. Fenwick.....	do	19 05			
H. J. Strang.....	do	19 05			
J. E. Dickson.....	do	19 05			
A. G. Knight.....	do	32 55			
C. A. Maybury.....	do	33 30			
T. H. Lennox.....	do	36 40			
W. Williams.....	do	34 20			
R. A. Thompson.....	do	32 40			
E. M. Balmer.....	do	18 00	622 95		
James Carlyle.....	do				
Services and expenses as Examiner, Normal Schools.....					
Services setting papers and reading answers, Normal School Examinations.....					
Setting and reading Examination Papers, School of Pedagogy.....					
Carried forward.....			23,236 09	405,439 15	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			23,236	09	465,439	15
						848,350	13
	DEPARTMENTAL EXAMINATIONS.—Continued.						
H. Reazin.....	Services and expenses re Bracebridge Model School Examinations ..	43	00				
Isaac Day.....	do	20	00				
H. Reazin.....	Stationery, etc.,	9	55				
N. F. Dupuis.....	Travelling expenses re preparation of Examination Papers.....	58	50	72	55		
A. P. Knight.....	do	44	25				
W. Dale.....	do	11	10				
W. Tydler.....	do	18	75				
L. E. Horning.....	do	5	45				
J. Fletcher.....	do	58	75				
Rowell & Hutchison	Stationery for Examiners, Biological Department	6	70	196	80		
J. Stevens & Son	Slides, etc.,	16	00				
R. R. Bensley.....	Slide boxes,	5	00				
Hooper & Co	Supplies,	28	40				
A. Fride.....	Collecting specimens, etc.,	65	15				
Warwick Bros. & Rutter..	Printing forms, etc.,	893	84	121	25		
Rowell & Hutchison	do	85	70				
Toronto Engraving Co	Engraving, drawing	1	75				
L. K. Cameron	Paper, printers' supplies, etc.,	1,259	93				
F. Porter	Postage stamps	190	00				
Tingley & Stewart	Rubber stamp	2	50				
Toronto Type Foundry	Rollers	20	25	2,433	72		
Gwatkin & Sons	Type	6	80				
Canada Printing Ink Co..	Ink	2	00				
S. Rogers & Co	Oil, etc	1	95				
Westman & Baker.....	Grinding pencil cutter	1	40				
Dodge Wood Split Pulley	Pulley	2	13				
Co	Belting	6	66				
Robin, Sadler & Haworth.							

Incandescent Light Co.	Power	20 61			
W. Davey	Services as pressman	54 00			
E. Chalcraft	do	84 00			
W. H. King	do	6 00			
Dick, Ridout & Co	Bags for papers	68 00			
Adams Bros.	Repairing bags, etc	2 00			
W. A. Brock	Seals	9 00			
Adams Bros.	Shipping bags	16 02			
Campbell furniture Co.	Loan of tables	16 00			
Toronto Y. M. C. A.	Expenses <i>re</i> examinations	15 00	331 82		
F. Doane	Cab hire	29 35			
Toronto Railway Co	Tickets	16 75			
M. Humphries	Cartage	30			
Rose Cartage Co.	do	3 00			
A. E. Fisher	do	50			
R. Shannon	do	50			
G. T. Railway	Freight charges	18			
Dominion Express Co	Charges	10 60			
Canadian Express Co	do	36 75			
<i>Canadian Educational Monthly</i>	Advertising, etc	27 00	97 93		
<i>Educational Journal</i>	do	150 00			
W. H. Curle	Services copying	14 00	191 00		
				26,681 16	
J. A. McLellan	Twelve months' salary as Professor of Psychology	3,000 00			
J. M. Levan	do Vice-Principal	2,300 00			
T. Parr	do Instructor in Drill and Calisthenics	250 00			
				5,550 00	
W. Oldright, M.D.	Services lecturing	200 00			
A. C. Mounteer	do	350 00			
A. T. Delury	do	450 00			
A. C. Casselman	do	150 00			
Dr. B. Bigsley	do	15 00			
F. Yeigh	Services and expenses lecturing	27 75			
				1,192 75	
James Davison	Services <i>re</i> examinations, 1893	10 00			
Warwick Bros. & Rutter	Printing	23 81			
L. K. Cameron	Stationery	42 48			
Brown Bros.	do	75			
F. Porter	Postage stamps	6 50			
A. Kent & Son	Engraving medal	1 26			
	<i>Carried forward</i>	84 80	6,742 75	492,120 31	848,350 13

ONTARIO SCHOOL OF PEDAGOGY.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	84	80	6,742	75	492,120	31
	ONTARIO SCHOOL OF PEDAGOGY.—Continued.					848,350	13
Toronto Y. M. C. A.	Students' gymnasium fees	132	00				
T. S. Woodley.....	Services as telephone boy.....	20	00				
				236	80		
	NORMAL AND MODEL SCHOOLS, TORONTO.					6,979	55
	SALARIES.						
Thomas Kirkland	Twelve months' salary as Principal.....			2,500	00		
William Scott	do Second Master			2,000	00		
A. C. Casselman.....	do Drawing Master			950	00		
Miss E. Masson	do French Teacher			150	00		
S. H. Preston	do Music Teacher			1,000	00		
T. Parr	do Drill and Gymnastic Master			580	00		
A. McIntosh	do Head Master, Boy's Model School.....			1,500	00		
R. W. Murray	do First Assistant			1,200	00		
T. M. Porter	do Second do			1,150	00		
Miss J. Wood	do Third do			850	00		
Miss S. M. Ross	do Fourth do			750	00		
Miss M. T. Scott	do Head Mistress Girls' Model School.....			1,200	00		
Miss M. K. Caulfield	do First Assistant			850	00		
Miss M. Meehan.....	do Second do			850	00		
Miss A. Stuart.....	do Third do			800	00		
Miss M. Rose	do Fourth do			566	00		
Miss C. F. Sutherland	do do do			284	00		
Miss M. McIntyre.....	do do do			950	00		
Miss E. Coady	do Kindergarten Teacher			480	00		
A. H. Ewing	do Assistant do			642	00		
Henry Blunt	do Head Gardener			201	00		
P. Gafney	do Assistant do			610	00		
	do First Engineer.....						

J. A. Grainger	do	Second do		400 00
John Moore	do	Laborer on grounds		400 00
R. Gilpin	do	Janitor, Normal School		510 00
T. Williamson	do	do Boys' Model School		400 00
J. Abraham	do	do Girls do		400 00
22,123 00				
EXPENSES.				
Warwick Bros. & Rutter	Printing and binding		119 17	
E. N. Moyer & Co.	Advertising		5 00	
L. K. Cameron	Stationery		105 34	
Neostyle Co.	do		5 70	
Brown Bros.	do		10 62	
F. Porter	Postage stamps		41 50	287 33
Copp, Clark Co.	Dictionaries, Gazetteer, Slates, etc.		62 66	
Map and School Supply Co.	Maps		36 00	
Copp, Clark Co.	Text-books, etc.		411 92	
W. T. Harris	Books		3 75	
W. Tyrell & Co.	do		2 85	
Standard Publishing Co.	do		6 00	
Hunter, Rose & Co.	do		10 00	
Warwick Bros. & Rutter	do		3 00	
F. S. Harrison	do		1 25	537 43
R. Shiell, M.D.	Anatomical chart		40 00	
M. Turnbull	Balance on terrestrial globes		150 00	
O. Spanner & Co.	Mounting bird		1 00	
A. & S. Nordheimer	Musical compositions		3 17	
P. W. Ellis & Co.	Engraving medals		8 46	
A. Kent & Sons	do		1 26	
Hugh Miller & Co.	Chemicals, etc.		79 62	283 51
W. E. Tilley	Services and expenses re practical teaching examinations		51 20	
G. D. Platt	do		55 35	
W. S. Clendenen	do		55 20	
C. A. Barnes	do		55 95	
H. Reazin	do		62 80	
J. S. Deacon	Services as special examiner Provincial Model Schools		20 00	
D. Fotheringham	do		20 00	
R. W. Doane	do		20 00	
W. J. Hendry	do		20 00	
R. Shiell, M.D.	Services lecturing		300 00	
J. H. Long	do		10 00	
Capt. A. W. Seaholm	Services physical drill Normal School Students		50 00	
F. Woodley	do telephone boy		32 00	
Miss G. Lewis	do stenographer		17 00	
Carried forward				1,108 27
				521,222 86
				848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	769	50	1,108	27	521,222	86
	NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.					848,350	13
	EXPENSES.—Continued.						
Sara Field	Services substitute teacher	6	00	775	50		
Selby & Co.	Supplies <i>re</i> kindergarten.....	114	64				
Miss M. E. MacIntyre.....	do	30	00				
Dawson & Jones.....	do	75					
Bryant Press	do	1	80				
Warwick Bros. & Rutter..	do	5	75	152	94		
A. McIntosh	Grant to Boys' Model School games	25	00				
Miss M. F. Scott	do Girls'	10	00				
C. P. Railway	Freight charges	45					
Ro-e Cartage Co	Cartage	1	25	36	70	2,073	41
	NORMAL AND MODEL SCHOOLS, OTTAWA.						
	SALARIES.						
J. A. McCabe.....	Twelve months' salary as Principal			2,500	00		
S. B. Sinclair	do Second Master			1,800	00		
T. H. McGuirl	do Drawing Master			1,000	00		
J. Fleury	do French Teacher			150	00		
W. G. Workman	do Music Master			1,600	00		
E. B. Cope	do Clerk and Accountant			600	00		
do	do Drill and Gymnastic Master			300	00		
E. D. Parlow	do Head Master, Boys' Model School			1,500	00		
T. Swift	do First Assistant			800	00		
W. Brick	do do			333	33		

J. H. Putnam.....	do	Second Assistant	do	1,000 00
C. F. Sutherland.....	do	Third Assistant	do	567 00
H. S. Williams.....	do	do	do	216 66
Adeline Schenck.....	do	Head Mistress, Girls' Model School.	do	1,200 00
Mary G. Joyce.....	do	do	do	850 00
M. A. Mills.....	do	First Assistant,	do	567 00
F. Huntington.....	do	do	do	216 66
M. E. Butterworth.....	do	do	do	850 00
Eliza Bolton.....	do	Third Assistant,	do	1,000 00
H. McMeekin.....	do	Teacher of Kindergarten	do	300 00
W. Brethour.....	do	Teacher of Reading and Elocution	do	600 00
James Mooney.....	do	First Engineer and Gardener	do	450 00
T. Bingham.....	do	Second Engineer and Gardener	do	400 00
O. Macdonald.....	do	Laborer on grounds	do	510 00
J. Urquhart.....	do	Janitor, Normal School	do	400 00
Jos. Delaire.....	do	Janitor, Boys' Model School	do	335 00
R. Brighton.....	do	Janitor Girls' do	do	100 00
E. Murphy.....	do	Night Watchman	do	286 66
J. E. Hickman.....	do	do	do	41 00
		Services as acting Janitor, Girls' Model School		
				19,853 31

EXPENSES.

Warwick Bros. & Rutter.....	Printing and binding	28 73	
James Hope & Co.....	Stationery and binding	174 36	
L. K. Cameron.....	Stationery	140 66	
Copp, Clark Co.....	do	96 36	
James Hope & Co.....	Postage stamps	43 60	
F. Porter.....	do	12 50	
			495 61
Alexander Begg.....	Books	3 00	
A. P. Watts & Co.....	do	1 25	
C. Haught.....	do	5 00	
W. Glidden.....	do	50	
W. T. Harris.....	do	3 75	
James Hope & Co.....	Text-books, etc	260 70	
Copp, Clark Co.....	Reference books, etc.	66 59	
Funk & Wagnalls.....	do	17 00	
McAlnish & Ellis.....	do	15 00	
McMillan & Co.....	Magazines	6 00	
E. L. Kellogg & Co.....	do	1 00	
W. Tyrell & Co.....	Periodicals	29 40	
James Fish.....	Directory	2 50	
Lovell Bros.....	Gazetteer	4 00	
A. E. Brethour.....	Chemicals, etc.	27 20	
Map & School Supply Co.	Maps	30 18	
			473 07

Carried forward

968 68

513,149 £8

848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			968	68	543,149	58
						848,350	13
	NORMAL AND MODEL SCHOOLS, OTTAWA.—Continued.						
	EXPENSES.—Continued.						
R. Dickenson.....	Medals	75	00				
A. Kent & Sons.....	Engraving medal	1	26				
Miss M. L. Campbell	Services as substitute teacher	16	00	76	26		
W. W. Campbell	do	30	00				
R. Kinney	Services conducting practical examinations	32	70				
W. J. Summerby	do	28	70				
W. Johnston	do	34	00				
J. S. Deacon	Services as Special Examiner Provincial Model Schools	20	00				
D. Fotheringham	do	20	00				
R. W. Doane	do	20	00				
W. J. Hendry	do	20	00	221	40		
Dominion Express Co	Charges	12	25				
Canadian Express Co	do	10	50				
Canada Atlantic Railway	Freight charges	4	99				
C. P. Railway	do	7	80				
Rose Cartage Co.....	Cartage	25		35	79		
Selby & Co	Supplies re Kindergarten	129	63				
W. Elmitt.....	Christmas tree	2	00				
Edith Scroggie	Travelling expenses do	7	80				
John Colgate	do do	7	80				
James Armstrong	do do	7	80				
Fotheringham & Popham	Material for games	8	00	155	03		
National Mfg. Co	do	2	36				
D. O'Connor	Exercise wands	1	00				
H. Parks	Flowers	2	00				
G. Scienc	do	1	00				

C. Shaw & Co.....	Rent of lamps, etc.....	2 85			
Chutebuck & Simpson.....	Fitting lights	3 50			
Thoburn & Co.....	Printing programmes, etc	9 90	30 61		
J. A. Macabe.....	Travelling expenses	50 00			
do	Grant for Model School games	25 00			
do	To pay sundries	10 48			
P.A. Sundry Newspapers	Subscriptions and advertisements	65 50	150 98	1,638 75	
LIBRARY AND MUSEUM.					
SALARIES.					
J. G. Hodgins.....	Twelve months' salary as Librarian and Historiographer		2,000 00		
Miss J. M. Crooks	do Assistant Librarian		550 00		
T. J. Greene	do Clerk		55 00		
W. G. Milligan	do		557 00	3,162 00	
EXPENSES.					
W. Briggs.....	Books.....	14 29			
Alexander Begg.....	do	3 00			
Copp, Clark & Co	do	159 96			
Williamson & Co	do	42 85			
Carswell Co	do	31 50			
Funk & Wagnalls Co.....	do	17 00			
A. P. Watts & Co	do	139 79			
Rand, McNally & Co	do	3 75			
C. Haight	do	5 00			
Estes & Lauriat	do	15 90			
American Academy of Political Science	do	1 70			
A. & W. McKinlay.....	do	1 26			
Prof. C. F. Koch	do	3 20			
W. R. Hughes.....	do	6 00			
F. W. Terrill.....	do	5 00			
American Book Co.....	do	1 26			
U. C. Tract Society.....	do	2 57			
Goodwin Law Book & Publishing Co.....	do	8 00			
Canadian Subscription Publishing Co.....	do	15 00			
E. G. Brayley	do	3 50			
J. C. Whittes & Co	do	75			
Carried forward		481 28		547,950 33	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	481	28	547,950	33	848,350	13
	LIBRARY AND MUSEUM.—Continued.						
	EXPENSES.—Continued.						
G. R. Lancefield.....	Books.....	50	00				
D. Appleton & Co.....	do.....	23	00				
Murray Printing Co.....	do.....	50					
W. T. Comstock.....	do.....	50					
M. McNair.....	do.....	1	75				
W. R. Haight.....	do.....	4	00				
Bryant Press.....	do.....	4	75				
E. Richard.....	do.....	4	00				
A. Britnell.....	do.....	8	40				
J. Britnell.....	do.....	1	80				
Gazette Printing Co.....	do.....	3	00				
D. Sutherland.....	do.....	75					
M. P. Murray.....	do.....	50					
J. Lovell & Son.....	Gazetteer.....	4	00				
R. R. Bowker.....	Catalogue.....	7	00				
W. H. Evans.....	Magazines.....	3	25				
Medical Publishing Co.....	do.....	1	50				
MacMillan & Co.....	do.....	7	64				
Kasson & Palmer.....	do.....	1	05				
W. Tyrell & Co.....	do.....	44	80				
S. S. McClure.....	do.....	50					
W. R. Haight & Co.....	Pamphlets.....	3	45				
James Wilson.....	do.....	3	22				
Brown Bros.....	Blank books.....	2	00	662	64		
Warwick Bros. & Rutter.....	Printing and binding.....	21	10				
do.....	Binding.....	236	50				
F. Porter.....	Postage stamps.....	6	00				
Postmaster.....	Postage.....	30					
L. K. Cameron.....	Stationery.....	2	40				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
	<i>Brought forward</i>			563,104 97	848,350 13
	SCHOOL OF PRACTICAL SCIENCE.—Continued.				
	EXPENSES.				
Warwick Bros. & Rutter...	Printing and binding	84 30			
Rowell & Hutchison	Printing examination papers	81 25			
Bryant Press	Binding	25 65			
L. K. Cameron	Stationery	164 50			
H. Withers	Postage stamps	34 00			
Tingley & Stewart	Rubber stamp	50			
			390 20		
Leach, Shewell & Sanborn	Books	1 73			
Scientific Publishing Co.	do	5 00			
J. G. Biddle	do	55 69			
B. Westermann & Co.	do	14 25			
Warwick Bros. & Rutter	Calendars	154 76			
E. G. Allan	Magazines	12 28			
Geological Publishing Co.	do	3 50			
Scientific Publishing Co.	do	5 00			
T. Henry	do	10 25			
University of Chicago	do	4 00			
MacMillan & Co.	do	7 66			
American Architect and Building News	do	10 00			
R. Friedlander & Sohn	do	44 10			
Might's Directory Co.	Directory	5 00			
			333 22		
Rice Lewis & Son	Supplies for Physical Laboratory	162 19			
Art Metropole	do	25 99			
Bryant Press	do	38 80			
C. Potter	do	11 50			
James Foster	do	6 75			
Thomas Deane	do	21 48			
A. B. Dowswell	do	4 00			

A. H. Young	do	13 05	
Kilgour Bros.	do	5 50	
Office Specialty Co.	do	1 40	
McColl Bros. & Co.	do	20 90	
Purdy, Mansell & Mashinter	do	4 91	
E. Harris Co.	do	14 60	
Robb & Kay	do	21 35	
H. Millar & Co.	do	307 00	
W. H. Gilpin	do	2 20	
J. Fensom	do	25 00	
Canadian Electric Light Co	do	38 80	
Ontario Lime Association	do	2 00	
Bausch & Lomb Optical Co.	do	7 78	
J. G. Ramsey & Co.	do	61 30	
Canada Paper Box Co.	do	31 15	
Walker, McBean & Co.	do	1 25	
T. L. Hicks	do	2 50	
Gendron Mfg. Co.	do	16 50	
Queen & Co.	do	7 50	
Emier & Amend	do	38 61	
Robin, Sadler & Haworth	do	4 92	
Map & School Supply Co.	do	116 46	
W. A. Johnston Electric Co	do	10 15	
Toronto Electrical Works	do	12 85	
Sharpe, Eakins & Ferris	do	55 23	
Joseph Keele	do	7 50	
W. Tyrell & Co	do	35	
J. Whitfield	do	17 46	
Dean Bros.	do	7 05	
Lyman Bros. & Co.	do	68 93	
E. McDonell	do	1 00	
J. E. Ellis & Co.	do	1 85	
R. O. Snider	do	45	
Rathbun Co.	do	3 00	
W. A. Murray & Co.	do	3 30	
E. H. Roberts.	do	6 45	
G. N. W. Telegraph Co	Telegram	25	
Rose Cartage Co.	Cartage	5 75	
R. Erskine	do	50	
T. Jeffs	do	60	
Hendry & Co.	do	4 80	
Dominion Express Co.	Charges	1 05	
Canadian Express Co.	do	1 25	
G. T. Railway	Freight charges	1 74	
J. A. Duff	Services, report re factory laboratories in U. S.	25 00	
do	Proportion of expenses visiting Technical Schools in U. S.	75 00	
		14 94	
		100 00	
		2,049 32	
		563,104 97	
		848,350 13	

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			568,104	97	848,350	13
	SCHOOL OF PRACTICAL SCIENCE.—Continued.						
	EXPENSES.—Continued.						
Engineering Society S.P.S.	Annual grant, 1894-5.....			100	00		
do	Advertising in pamphlet.....			12	00		
Sundry Newspapers	Subscriptions and advertisements.....			40	10		
				2,049	32		
						2,201	42
	MECHANICS' INSTITUTES.						
	SALARIES.						
S. P. May.....	Twelve months' salary as Superintendent.....			1,700	00		
W. P. Lemon	do Clerk			750	00		
Institute—							
Aberarder.....	Legislative grant			209	00		
Admaston.....	do			117	80		
Ailsa Craig.....	do			70	00		
Allandale.....	do			76	00		
Alliston.....	do			162	00		
Almonite.....	do			219	60		
Alton.....	do			115	00		
Arnprior.....	do			123	40		
Arkona.....	do			119	00		
Arthur.....	do			148	00		
Atwood.....	do			25	00		
Aurora.....	do			180	00		
Athens.....	do			112	50		
Aylmer.....	do			225	00		

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	9,692	20	570,306	39
				2,450	00
					848,350 13
MECHANICS' INSTITUTES.—Continued.					
SALARIES.—Continued.					
Treasurer, Mechanics' Institute—	Legislative grant				
Claremont	do	162	00		
Coldstream	do	123	50		
Chesterville	do	80	00		
Chesley	do	80	00		
Creemore	do	76	00		
Cheapside	do	103	50		
Cargill	do	50	00		
Delaware	do	15	00		
Deseronto	do	225	00		
Drayton	do	84	20		
Dufferin	do	118	75		
Dungannon	do	219	00		
Dundas	do	273	60		
Durham	do	215	00		
Dundalk	do	225	00		
Dunnville	do	183	00		
Dutton	do	67	00		
Duart	do	100	00		
Delhi	do	133	50		
Dalhousie	do	21	00		
Douglas	do	30	00		
Dresden	do	166	50		
Elmira	do	202	50		
Emsdale	do	135	60		
Elora	do	221	30		
Embro	do	167	00		
Enterprise	do	128	80		
Ethel	do	166	75		
Exeter	do	160	40		
Essex	do	225	00		

Fenella	do	42 00			
Fenelon Falls	do	225 00			
Fergus	do	225 00			
Floradale	do	138 70			
Fort Erie ..	do	157 50			
Fonthill	do	178 00			
Forest	do	177 25			
Flesherton ..	do	219 60			
Fordwich	do	95 00			
Gorrie	do	145 75			
Galt	do	272 70			
Gananoque ..	do	225 00			
Garden Island ..	do	225 00			
Georgetown ..	do	82 85			
Glencoe	do	95 00			
Glen Allan ..	do	70 00			
Goderich	do	269 80			
Glenmorris ..	do	149 00			
Grimsby	do	225 00			
Guelph	do	180 00			
Hagersville ..	do	200 00			
Hamilton	do	180 00			
Harriston ..	do	291 60			
Hensall	do	180 00			
Hastings	do	67 50			
Hespeler	do	254 00			
Highland Creek ..	do	135 75			
Huntsville	do	225 00			
Holyrood	do	145 60			
Holland Centre ..	do	113 40			
Ingersoll	do	184 25			
Ingleswood	do	162 00			
Iroquois	do	165 25			
Jarvis	do	152 00			
Kars	do	50 00			
King City	do	80 00			
Kingsville	do	75 00			
Kirkfield	do	141 50			
Kingston	do	309 60			
Kincardine	do	225 00			
Lindsay	do	142 50			
Listowel	do	202 50			
Little Current ..	do	102 00			
London	do	200 00			
Lancaster	do	35 50			
Little Britain ..	do	106 20			
Lucan	do	83 50			
Lake Charles ..	do	138 75			
Carried forward		21,597 65	2,450 00	570,306 39	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.
Treasurer, Mechanics' Institutes— Lucknew	Brought forward
Learmington	
Lakefield	
Markham	
Manilla	
Milbrook	
Manotick	
Maple.....	
Meaford.....	
Markdale	
Melbourne	
Mildmay	
Midland	
Milton	
Mitchell	
Morrison	
Morewood	
Maxville	
Mono Road	
Milverton	
Morrisburgh	
Mount Forest	
Mono Centre	
Nanticoke.....	
Napanee	
Newburgh	
Newmarket	
New Hamburg	
Niagara	
Niagara Falls	

Niagara Falls, South.....	do	162 00			
Noiwich	do	123 50			
North Gower	do	162 00			
Norwood	do	178 00			
Oakville.....	do	162 00			
Omemece	do	50 00			
Orangeville	do	214 25			
Oil Springs	do	96 00			
Orillia	do	172 40			
Oshawa	do	212 75			
Ottawa	do	260 00			
Owen Sound.....	do	365 40			
Oxford Mills	do	133 40			
Paisley	do	174 25			
Parry Sound	do	106 00			
Paris	do	225 00			
Pembroke	do	190 00			
Penetanguishene	do	243 00			
Perth	do	211 50			
Peterborough	do	256 50			
Pictou	do	196 50			
Plaisville.....	do	97 40			
Port Arthur	do	68 00			
Port Hope	do	225 00			
Port Colborne	do	100 00			
Port Carling	do	93 75			
Port Elgin	do	171 00			
Port Perry	do	247 50			
Port Rowan	do	225 00			
Palmerston	do	73 50			
Prescott	do	225 00			
Parkhill	do	126 30			
Preston	do	289 80			
Point Edward	do	88 60			
Pickering	do	180 00			
Packenham	do	170 00			
Queensville	do	162 00			
Renfrew	do	173 40			
Ridgetown	do	214 00			
Ripley	do	194 75			
Richmond Hill	do	162 00			
Rodney	do	106 80			
Russell	do	143 60			
Romney	do	74 00			
Rockwood	do	62 00			
Rat Portage	do	225 00			
Richmond	do	83 20			
Riversdale	do	23 75			
Carried forward		33,741 38	2,450 00	570,306 39	848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
	<i>Brought forward</i>	33,741 38	2,450 00	570,306 39	848,350 13
MECHANICS' INSTITUTES.—Continued.					
SALARIES.—Continued.					
Treasurer, Mechanics' Institutes—	Legislative grant				
Schreiber	do	113 30			
Sault Ste. Marie.....	do	143 00			
Seaforth	do	225 00			
Simcoe	do	171 25			
Shelburne	do	84 40			
Shedden	do	80 10			
Smith's Falls	do	144 40			
Southampton	do	137 25			
Stratford	do	225 00			
Streetsville	do	114 50			
Stouffville	do	222 30			
St. Catharines	do	180 00			
St. Helen's	do	134 50			
St. George	do	200 00			
St. Mary's	do	219 25			
St. Thomas	do	170 25			
Spencerville	do	55 00			
Slayner	do	83 75			
Strathroy	do	217 50			
Springfield	do	89 00			
Sundridge	do	90 80			
Sparta	do	162 00			
Sunderland	do	217 80			
Scarboro'	do	162 00			
Tara	do	225 00			
Tavistock	do	202 50			
Teeswater	do	207 00			
Tilsonburg	do	175 50			
Tilbury Centre	do	223 25			
Thamesville	do	202 50			

Thamesford	do	87 30		
Trenton	do	131 00		
Toronto	do	180 00		
Toronto Junction	do	189 00		
Tottenham	do	93 90		
Tilbury East	do	162 00		
Tiverton	do	104 00		
Tweed	do	109 00		
Thorold	do	202 50		
Underwood	do	162 00		
Uxbridge	do	225 00		
Victoria	do	226 80		
Vandorf	do	148 75		
Violet Hill	do	54 00		
Waterloo	do	180 00		
Watford	do	184 40		
Waterford	do	92 50		
Walkerton	do	225 00		
Welland	do	204 75		
Westford	do	127 75		
Weston	do	225 00		
Warton	do	241 00		
Wingham	do	216 50		
Williamstown	do	80 85		
Woodville	do	202 50		
Woodstock	do	225 00		
Wroster	do	162 00		
Woodbridge	do	184 50		
Warkworth	do	202 50		
Wyoming	do	141 50		
Whitby	do	62 40		
Windsor	do	180 00		
Wheatley	do	101 00		
Warwick Bros. & Rutter	Printing forms	158 50	48,932 88	
L. K. Cameron	Stationery	11 60		
R. Porter	Postage stamps	260 00		
W. Briggs	200 copies "Lion the M'rtiff"	80 00		
Brown Bros	Books	1 65		
Book Supply Co	Reference books	151 42		
Mrs C. J. McLennan	Book	5 00		
H. A. Wilson Co	Railway guide	50		
Toronto Railway Co	Car tickets	2 50		
Canadian Express Co	Charges	3 24		
G. N. W. Telegraph Co	Telegrams	2 88		
C. P. R. Co's Telegraph	do	29		
N. C. Ross	Services re catalogue	267 00		
F. Woodley	do telephone boy	16 00		
Carried forward				960 58
				46,382 88
				570,306 39
				848,350 13

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	960	58	46,382	88	570,306	39
	MECHANICS' INSTITUTES. —Continued.					848,350	13
	SALARIES. —Continued.						
H. Blunt ..	Services as messenger	28	00				
Sundry persons	Messenger service	6	00				
S. P. May ..	Traveling expenses	200	90				
H. M. Wilkinson	To pay sundries	3	28	1,198	76		
						47,581	64
	ART SCHOOLS EXAMINATIONS, ETC.						
	Legislative grant	500	00				
Ontario Society of Artists.	do	444	00				
School of Art, Brockville.	do	548	00				
do Hamilton	do	350	00				
do Kingston	do	322	00				
do London	do	467	00				
do Ottawa	do	338	00				
do St. Thomas.	do						
do Toronto	do	476	00				
	Services as Examiner	50	00	3,445	00		
A. J. Reading	do	27	50				
E. B. Shuttleworth	do	32	25				
R. Gagen	do	26	00				
A. C. Casselman.	do	17	50				
W. D. Blatchley.	do	16	50				
C. M. Manley	do	2	50				
Prof. Rosebrugh.	do	3	00				
Prof. Stewart	do			175	25		
	Services and expenses <i>re</i> art exhibition	20	85				
G. C. Downer	do	28	87				
J. E. Lauer	Services						

A. Grey	do	20 50
H. E. May	Services as clerk	94 00
W. Lemon	do	9 00
Henderson Delivery Co	Cartage	11 55
Canadian Express Co	Charges	19 20
Sundry newspapers	do	55 50
G. T. Railway	Advertising	2 75
Mrs. Chase	Freight charges	10 00
J. Munro	Services, cleaning	9 55
	do expenses presiding at examinations	
Grip Printing and Publishing Co		
R. Dickinson	Mailing tubes for diplomas	5 50
A. Kent & Sons	Medals	100 00
Warwick Bros. & Rutter	Engraving medals	16 20
L. K. Cameron	Printing circulars, cards, etc	77 92
A. Bannister	Stationery	22 33
	Postage stamps	4 00
C. Potter		
A. Kent & Sons	Thermometer	1 25
F. Doane	Clock	1 00
Toronto Railway Co	Cab hire	1 75
C. P. R. Co's Telegraph	Car tickets	7 75
Canadian Express Co	Telegram	25
C. P. Railway	Charges	11 75
H. M. Wilkinson	Freight charges	25
	To pay sundries	3 15

281 77

225 95

4,155 12

27 15

1,000 00

400 00

400 00

400 00

200 00

2,400 00

225 25

1,853 75

2,079 00

624,443 15

848,950 13

LITERARY AND SCIENTIFIC.

Canadian Institute, Toronto	Legislative grant	.....
Institut Canadien, Ottawa	do	.....
Literary and Scientific Institute, Ottawa	do	.....
Literary Institute, Hamilton	do	.....
Astronomical and Physical Society, Toronto	do	.....

MISCELLANEOUS.

Warwick Bros. & Rutter	Printing and binding Educational report	.....
do	Documentary History	.....
<i>Carried forward</i>		

EDUCATION.—*Concluded.*—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,079 00		624,443 15	848,350 13
	MISCELLANEOUS.— <i>Concluded.</i>						
Warwick Bros. & Rutter..	Printing and binding Public School registers ..			2,201 33			
do	do High School ..			317 69			
do	do school book indentures, etc ..			82 40			
W. Barber & Bros	Paper, Minister's report ..			72 60			
do	do report Commission Senate University ..			6 98			
F. J. A. Morris	Services compiling report on foreign University systems ..			40 00		4,800 00	
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.						
Hon. R. Harcourt	To pay teachers ..			63,777 85			
Dr. McPhedran	Medical examination of applicants ..			16 00			
Warwick Bros. & Rutter..	Printing forms ..			4 55			
L. K. Cameron	Stationery ..			1 40		63,799 80	
	Total Education ..						693,042 95

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR INSANE, TORONTO.

SALARIES.

Daniel Clark, M.D.	Twelve months' salary as Medical Superintendent.....	2,000 00
J. Robinson, M.D.	do do Assistant do	1,100 00
E. H. Stafford	do do Physician	749 87
William Tracy	Bursar (including \$400 allowance for rent).....	1,800 00
F. O. Loft	do do Bursar's Clerk	750 00
Mark Keily	do do Storekeeper (including \$200 allowance for rent).....	1,000 00
B. Winnifrieth	do do Steward	750 00
Charles P. Newbauer	do do Tailor	150 00
Alexander McKenzie	do do do	380 38
Richard Palmer	do do Baker	115 01
Robert McCannion	Seven and one half months' salary as Baker	281 85
William Studholme	Four months' salary as Baker	115 01
Thomas Hughes	do do Carpenter	600 00
James Anthony	do do do	550 00
R. Bruce	do do Painter	575 00
John Daly	do do Bricklayer and Mason	625 00
Peter Trowern	do do Engineer (including \$100 allowance for rent).....	840 00
George Besant	do do Gardener (including \$100 allowance for rent).....	496 00
Edward Maguire	do do Chief Attendant	336 00
Margaret A. Bastedo	do do Matron	500 00
Eliza Corley	do do Assistant Matron	300 00
Sundry persons	Wages of attendants, maids and other servants	17,630 22
		31,644 34

EXPENSES.

Aikenhead Hardware Co.	Hardware	612 11
Alexander & Anderson	Clothing and bedding	1,989 47
Allan, A. A. & Co.	Caps	64 81
American Journal of Insanity	Subscription	5 00
Allan, S.	Vinegar	116 00
Advocate Printing Co.	Printing circulars	2 25
Attienist and Neurologist	Subscription	5 00
Brown, John	Rolled oats	12 00
Byron & Ryan	Furniture and upholstery	178 42
Bigley, R.	Repairing stoves and furnaces	264 31
Barton Bros.	Evergreens	2 00
Bell, Vivian G.	Wages	52 00
		3,303 37

Carried forward

31,644 34

1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	3,303 37	31,644 34		1,541,393 08
	ASYLUM FOR INSANE, TORONTO.—Continued.				
	EXPENSES.—Continued.				
Bowly Bros & Co.	Canned fruits	28 50			
Brown Bros	Stationery	2 05			
Bell Telephone Co.	Sulphate of copper and messages	23 09			
Bradshaw, W. A. & Co.	Soap	157 50			
Belle Ewart Ice Co.	Ice	285 00			
Baker, M. J.	Renovating carpet	57 25			
Baxter, George	Straw	11 56			
Bertram Engine Works	Repairs	7 95			
Baxter, James	Straw	13 28			
Buchanan, Martha	Wages	6 25			
Pearmore & Co.	Leather and findings	470 00			
Burt, W.	Honey	53 80			
Bain, James & Son	Books	54 76			
Bryce & Co.	Lumber	523 02			
Burns, P. & Co.	Coal (contract)	6,566 59			
Bennett & Wright	Gas fixtures	1 70			
Brown Bros.	Repairing calligraph.	3 75			
Eryant Press.	Subscription to <i>Canadian Practitioner</i>	2 00			
Canada Sanitary Co.	Jeyes fluid	60 00			
Caulfield, H. J., & Co.	Men's furnishings	235 00			
Coleman, C. W.	Care of clocks and repairing	25 55			
Couse, W.	Honey	46 25			
Consumers' Gas Co.	Laying pipe	1 70			
Consumers' Gas Co.	Gas	2,547 66			
Cameron, L. K.	Stationery	167 16			
Cooley, Joseph, & Co.	Wall paper and moulding	58 96			
C. P. Industries	Brick, blankets and buttons	603 86			
Clark, Daniel, M. D.	Balance table allowance	126 30			
Cuthbertson, E. M.	Wages	104 00			
Crozier, Andrew	" as baker	203 00			
Canada Lancet	Subscription	3 00			

Citizens' Gas Control Co., (Ltd.)	Rent of Gas Governors	122 50
Conn., Maggie	Wages	5 64
Cook, John B.	Services, stocktaking, etc	68 75
Canadian Express Co.	Charges	50
Corbet, Margaret	Wages	6 25
Clark, Daniel, M.D.	Expenses attending meeting of American Medico-Psychological Association of Asylum Superintendents	100 00
Canada Presbyterian Clark, Daniel	Subscription	2 00
Canadian Churchman	To pay sundries	75
C. P. Industries	Subscription	1 50
Catholic Register Printing and Publishing Co. (Ltd.) ..	Proportion of repairs and supplies to slaughterhouse	21 16
Doyle, M.	Subscription	2 00
Dineen, W., & D.	Fish	1,036 00
Dunn, Fred	Robe	20 00
Davis, John, & Son	Straw	14 19
Donnell, Mary	Flower pots	49 97
Duck, R. F.	Wages	4 43
Dunn, James	Hay	889 12
Eby Blain Co. (Ltd.)	Painting	3 00
Elton, Henry J.	Groceries	2,710 74
Ellis, J. E., Co.	Amusements	155 50
Eaton, the T. Co.	Repairing water pitcher	1 25
Fleischmann & Co.	Ironware	4 95
Funk & Wagnalls	Yeast	93 90
Foster & Pender	Standard dictionary	17 00
Farr, J. H., & Co.	Housefurnishings	7 95
Flett, Lowndes & Co.	Soap	8 00
Finlay, James	Tailors' sundries	117 94
Fleury, J., & Sons	Hay	23 44
Gowans, Kent & Co.	Root cutter	17 50
Gutta Percha and Rubber Mfg. Co.	China, glass and earthenware	323 30
Glendinning, J.	Hose and repairs	86 53
Grenadier Ice and Coal Co.	Straw	9 24
Ground, Fred	Ice	5 25
G. N. W. Telegraph Co.	Straw	15 45
Gripton, C.	Messages	2 08
Garvin, James	Rubber stamps, etc.	50 50
Globe Printing Co.	Straw	5 70
Godden, C. P.	Subscriptions	10 00
Gold Medal Baking Pow- der Co.	Hardware	56 00
G. T. Railway Co.	Baking powder	3 00
Gurney Foundry Co.	Freight charges	12 29
Hunter, M.	Castings	10 00
	Flour, grain, hay and straw	1,892 24
	Carried forward	23,741 37
		31,644 34
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	23,741	37	31,644	34		1,541,393 08
	ASYLUM FOR INSANE, TORONTO.—Continued.						
	EXPENSES.—Continued.						
Hudkin, A	Postage stamps		204 00				
Hallam, John	Leather and findings		122 75				
Homley, John	Hay		36 66				
Hayes, R. J.	Cartage		60				
Hunter, R.	Poultry		144 55				
Hunter, R.	Purchase of meat		12,573 42				
Irwin, James	Evergreens		75				
Inglis, John & Sons	Repairs to Machinery		53 09				
Jolliffe, R.	Interments		48 00				
Johnson, William	Repairing vehicles		20 25				
Johnson, J.	Castings and repairs		152 23				
Kay, John, Son & Co.	Carpets and linoleum		198 05				
Keighley, A. L.	Coffee and baking powder		227 50				
Keut, Ambrose & Sons	Clock		3 00				
Keith & Fitzsimons Co.	Plumbers' supplies		41 33				
Lang, J. W. & Co.	Groceries		1,943 10				
Littleford, W. O. & Son	Rivetting china and glassware		7 25				
Little, G. J.	Telegraph messages		6 23				
Larkin, P. C. & Co.	Tea		1,004 88				
LePage, Henry T.	Wringer and washer		25 00				
Lamoraux, W. H.	Straw		12 35				
Mason & Risch Piano Co. (Ltd.)	Tuning and repairing piano		6 00				
Monetary Times Printing Co. (Ltd.)	Subscription		2 00				
Mail Printing Co.	do		10 00				
Medico-Psychological Association	Membership fee		5 00				
Maloney, John	Lime, sand, cement, brick, etc		247 62				
Miller, Hugh & Co.	Drugs and chemicals		810 89				
Moore, William & Son.	Fruit		379 95				

Montgomery, J. A.	do	48 96
Montgomery, G. E.	Horseshoeing	28 01
Miles & Co.	Sash, doors, etc	24 16
Meadows, Geo. B.	Wire cloth	40 97
Murray, W. A. & Co.	Dry goods	3 00
Might Directory Co. (Ltd.)	Directories	10 00
May, Samuel & Co.	Cloth	9 75
Mathews, F.	Smoking hams	23 35
Morrison, James, Brass Mfg. Co.	Castings	23 78
McIntosh, P. & Son	Graham flour and wheat	16 65
do	Roller oats and split peas (contract)	263 40
McMaster & Co.	Furnishings, clothing and bedding	1,997 77
McDougall, W. H.	Flour (contract)	3,466 46
McCulla, Annie	Wages	2 25
McGill, William & Co.	Hardwood (contract)	774 66
McNeill, H.	Horseshoeing	21 88
McDonald, John & Co.	Clothing and bedding	348 58
Nelson, H. A. & Sons	Woodenware	271 99
Neil, Sarah	Wages	6 53
Ontario Engine and Ma- chine Co. (Ltd.)	Duplex steam pumps	90 00
Osborne, Charles	Hay	197 89
Pearson, C. A.	Lamp globes and shades	2 85
Potter, Charles	Spectacles	15 00
Ryan, William	Poultry and provisions	1,227 13
do	Butter and potatoes (contract)	1,776 43
Robertson, The James Co. (Ltd.)	Hardware, paints and oils	369 22
Rennie, William	Seeds	184 36
Ramsay, R. H. & Son	Cheese and eggs	544 23
Rogers, Samuel & Co.	Oil	123 61
Rankin, William & Co.	Sawdust	8 00
Ritchie, John	Hay	201 57
do	do	238 70
Robinson, R.	Coal (contract)	425 16
Rogers, Elias & Co.	Harness and repairs	99 25
Smith, Andrew	Poultry and fruit	149 30
Simpson, F.	Butter (contract)	4,490 86
Sproule, J. H. & Co.	Paints and oils	761 14
Stewart & Wood	Brushes	67 10
Sanderson & Co.	Wages	5 64
Strachan, Christina	Lumber	605 75
Smith, John B. & Sons	Groceries and provisions	394 31
Swan Bros.	Conveyance of clergymen	75 00
St. Michael's Cathedral	Dumpcarts and wheelbarrows	50 00
Scully, John & Co.	Canned vegetables	151 40
Strathroy Canning Co.	Subscription	1 00
<i>Sentinel Review</i>		
Carried forward		61,649 86
		31,644 34
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	61,649	86	31,644	34	1,541,393	08
ASYLUM FOR INSANE, TORONTO.—Continued.							
EXPENSES.—Continued.							
Street Railway Co.....	Tickets.....	143	72				
Sundry newspapers.....	Advertising <i>re</i> supplies.....	113	90				
do.....	do <i>re</i> fuel.....	73	00				
Taylor, John & Co.....	Soap.....	654	87				
Toronto Lithographing Co.....	Cheque book.....	17	50				
Toronto Soap Co.....	Soap.....	67	50				
Toronto Coffee and Spice Milling Co.....	Coffee and baking powder.....	123	50				
Toronto Hardware Mfg. Co.....	Castings.....	38	85				
Toronto Silver Plate Co.....	Electroplate.....	20	32				
Timbers, Matthew.....	Straw.....	17	64				
Turner & Porter.....	Interments.....	33	00				
Times Printing Co.....	Subscription.....	1	00				
Vanliven & Co.....	Soap.....	15	38				
Waterworks Department.....	Water.....	2,140	86				
Wheeler & Bain.....	Iron and tinware.....	139	00				
Whytock, Joseph, V.S.....	Professional services and medicine.....	19	75				
Wright, Robert.....	Inspection of weights and measures.....	8	25				
Wilson, C. & Son.....	Renovating coal scale.....	50	00				
Warwick Bros. & Rutter.....	Printing and binding.....	276	72				
Wilson, Archdale & Co.....	Jeyes fluid.....	10	15				
Young & Co.....	Storm sash (contract).....	97	20				
Young, William.....	Straw.....	12	40				
				65,724	37	97,368	71

PUBLIC INSTITUTIONS MAINTENANCE —Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,371	07	22,397	99	97,368	71
						1,541,393	08
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	EXPENSES.—Continued.						
Beaty, John.....	Sand.....	17	63				
Bowlby Bros. & Co.....	Canned fruit.....	6	40				
Burrell, William A.....	Wages.....	20	00				
Buscombe, H. A.....	Tuning piano.....	2	00				
Canadian Express Co.....	Charges.....	49	86				
Claxton, Thomas.....	Sheet music.....	11	07				
C. P. Industries.....	Blankets and buttons.....	142	41				
Corcoran, James.....	To pay sundries.....	35	32				
Crozier, Andrew.....	Services as baker.....	24	00				
Canada Jute Co.....	Bags.....	42	00				
Coegrave & Co.....	Malt.....	12	50				
Canadian General Electric Co.....	Supplies.....	18	75				
Coleman, C. W.....	Clock and repairs.....	5	85				
Corcoran, James.....	Travelling expenses.....	2	60				
Cousins, J.....	Cleaning chimney flues.....	11	00				
Common Sense Mfg. Co....	Roach exterminator.....	6	00				
Caulfield, H. J. & Co.....	Men's furnishings.....	96	00				
Cook, Isabella.....	Wages.....	5	83				
Cameron, L. K.....	Stationery.....	205	97				
Cook, John B.....	Services as Accountant.....	14	00				
Drummond, Robert.....	Wages.....	40	00				
Doyle, M.....	Fish.....	756	00				
Dineen, W. & D.....	Caps and robes.....	101	00				
Dempster, James.....	Grates.....	5	00				
Donnelly, Michael.....	Stove.....	10	50				
Davis, The William Co. (Ltd.).....	Pork products.....	12	09				
Dennis, H. F.....	Repairing dynamo.....	15	00				
Dickson & Townsend.....	Plants.....	5	00				

Eloy Blain Co. (Ltd.)	Groceries	878 80
Evening News	Subscription	3 00
Evans, Robert	Seeds	38 14
Farr, Howard G.	Wages	40 00
Foster, James	Repairing clocks	3 00
Featherston, Joseph	Yorkshire boar	18 00
Flett, Lowndes & Co.	Dry goods	94 55
Fitzgerald, John	Wages	10 00
Groseman, P. & Sons	Sheet music	23 15
G. T. Railway	Freight charges	162 51
G. N. W. Telegraph Co.	Messages	22 25
Goutley, John	Travelling expenses	6 85
Globe Printing Co.	Subscription	5 00
Grenadier Ice and Coal Co.	Ice	155 35
Granger Bros	Plants and bulbs	8 98
Galloway, H. A., L.D.S.	Professional services	1 00
Godden, C. P.	Hardware	15 45
Gillard, W. H. & Co.	Groceries	291 31
Gutta Percha and Rubber Mfg. Co.	Rubber goods	7 22
Gripton, C.	Rubber stamps	16 00
Howland & Elliott	Flour (contract)	667 50
do	Provisions	257 12
Hyslop, Caulfeild & Co.	Men's furnishings	88 45
Hunter, M.	Hay, oats and provisions	615 56
Herod, Alfred	Services bricklaying	43 40
Holmes, Harry	Wages	100 00
Hay, A. D.	Repairing harness	54 15
Howland, H. S., Sons & Co	Hardware	988 67
Hamilton, William B., Son & Co.	Boots and shoes	35 95
Hare, William	Stone	47 25
Hicks, O. L.	Sand	13 25
Hurst, John	Expenses, recovery of eloper	5 00
Hoey, C. B.	do	17 90
Hodgson, H.	Placing buoys re water supply	10 00
Hunter, R.	Purchase of meat	9,010 41
Ingits, John & Sons	Machinery and repairs	132 16
Irwin, C. W.	Duty charges on ferrozone	16 55
Jamieson, P.	Clothing	8 00
King, Joseph H.	Furnishing music	167 73
Kay, John, Son & Co	House furnishings	38 00
Kammerer, J. A.	Repairing clock and time detector	23 80
Knickerbocker Ice Co	Loading ice on cars	26 40
Kilgour Bros	Napkins	4 85
Kingston, L. A.	Scrubbers	59 00
Knags, William	Violin strings and repairs to violin	13 00
Kelly, Lawrence	Services threshing	10 00
Carried forward		21,354 51
		22,397 99
		97,368 71
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	21,354	51	22,397	99	97,368	71
						1,541,393	08
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	EXPENSES.—Continued.						
Little, G. J.	Drugs and chemicals	145	82				
Lyman Bros. & Co.	do	65					
Lucas, Steele & Bristol ..	Groceries	108	14				
Lugsdin, J. & J.	Caps	36	00				
Lang, J. W. & Co.	Groceries	1,768	76				
Leale, Geo. & Son	Ornamental trees	25	00				
Le Page, Henry T.	Washer, wringer and door checks ..	44	50				
Mimico Drug Store	Drugs and chemicals	371	48				
Miller, Hugh	do	2	70				
Miller, James	Wages as Porter	40	00				
Meagher & Peacock	Expenses of messenger and horse ..	84	65				
Mimico Electric Railway ..	Tickets	25	05				
Might Directory Co.	Ontario Gazetteer and City directory ..	10	00				
Moore, William & Son	Fruit	285	98				
Munroe & Cassidy	Book-binding	28	30				
Meagher, Thomas	Expenses of messenger and horse ..	13	95				
Moran, A.	Services as temporary attendant	58	71				
Morse Soap Works	Soap	87	60				
Mail Printing Co.	Subscription	6	00				
Monetary Times Printing Co ..	do	2	00				
Medical Record	do	5	00				
Miller, Thomas	Travelling expenses	2	30				
McDougall, W. H.	Flour (contract)	2,167	50				
McMahon, Broadfield & Co.	Crockery and glassware	558	48				
McNerney & Sons	Livery	3	00				
McGill, William & Co.	Coal	106	15				
McDonald, Ronald	Wages Assisting Engineer	37	14				
McPherson, Glasco & Co.	Groceries	1,422	15				
McMaster & Co.	Clothing and bedding	1,436	02				

McColl Bros. Co.	Oil	122 30		
McIntosh, P. & Son	Oatmeal and split peas (contract)	223 10		
Nichols, W. T.	Horseshoeing and blacksmithing	238 07		
Northey Mfg. Co. (Ltd.)	Valves	2 18		
Nelson, H. A., & Sons	Brooms and woodenware	147 07		
Nurse, O.	Sand	2 00		
Ontario Sewer Pipe Co.	Pipe	76 70		
Ontario Lime Association	Lime and brick	62 31		
Ontario Rolling Mill Co.	Railway iron	5 40		
O'Connor, J.	Hay	71 05		
Oak Hall	Clothing	7 50		
People's Coal Co.	Coal	201 22		
Potter, Charles	Spectacles	18 05		
Plant, George	Flower pots	60 75		
Peterborough Lock Mfg. Co.	Locks	28 75		
Ryan, William	Groceries and provisions	1,712 55		
Rogers, Elias & Co.	Wood	237 43		
Ruttan, J. W.	Wages	71 61		
Rynie Bros.	Clocks	10 50		
Rogers, The Charles, & Sons Co.	Furniture	109 41		
Reid, C.	Postage stamps	150 00		
Ryan, W.	Butter (contract)	320 60		
Royal Oil Co.	Oil	86 87		
Ritchey, John	Teaming flour	12 00		
Rowell & Hutchison	Books	25 65		
Rogers, Samuel, & Co.	Oil	66 35		
Reid, James, & Co.	Hardware	28 80		
Rennie, William	Repairs for agricultural implements	5 50		
Reilly, John	Wages	7 74		
Robinson, William	do	40 00		
Rose Cartage Co.	Cartage	75		
Sproule, J. H., & Co.	Butter (contract)	2,577 72		
Smith, John B., & Sons	Lumber	82 31		
Slater, John	Repairing tools and implements	22 73		
Steele, Briggs, Marcon	Seeds	334 07		
Seed Co.	Weighting potatoes	6 40		
Shean, John	Books	3 28		
Sadlier, D. J., & Co.	Tickets	38 90		
Street Railway Co.	Surgical instruments	56 06		
Stevens, J. & Son	Wheelbarrows	15 00		
Steel Sink Range Co.	Castings	116 70		
Sheridan Mfg Co. (Ltd.)	Harness	5 00		
Smith, Andrew	Subscription	2 00		
Sheppard Publishing Co.	Wire guard	4 80		
Shipway Iron and Bell Works				
Carried forward.				
		37,773 72	22,397 99	97,368 71
				1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			37,773	72	22,897	99
						97,368	71
							1,541,393 08
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	<i>EXPENSES.—Continued.</i>						
Smith, A., V.S.	Professional services and medicine		8 00				
Sanderson & Co.	Brushes and brooms		31 90				
Startup, David	Repairing mowers		3 85				
Singer Mfg Co.	Repairing machine		1 00				
Sundry newspapers	Advertising re supplies		81 25				
do	do fuel		86 00				
St. Michael's Hospital	Board and attendance, Miss O'Neil, cottage nurse		20 80				
Standard Fuel Co.	Fuel		7,970	50			
Toronto Rubber Co.	Rubber goods		104	00			
Toronto Soap Co.	Soap		553	10			
Toronto Furniture Supply Co.	Carpet		48	50			
Toronto News Co.	Subscription to periodicals		28	10			
Toronto Furniture Co.	Furniture		19	25			
Taylor, John, & Co.	Soap		175	20			
Telegram, Toronto.	Subscription		3	00			
Towell, Henry	Hay		35	28			
Vacuum Oil Co.	Oil		5	94			
Wheeler & Bain	Iron and tinware		298	68			
Wilson, C., & Son	Scales and repairs		46	45			
Wilkinson, W. B.	Wages		180	00			
Warwick Bros. & Rutter	Paper, printing and binding		324	07			
Weld, The Wm., Co. (Ltd.)	Subscription		1	00			
World, The	do		3	00			
Wilson, Archdale & Co.	Jeyes' fluid		54	00			
Wright, Robert J.	Inspection weights and measures		2	50			
Wagner, J. P.	Sand		75				
Watson, Benjamin	Wages as temporary mason		126	34			
Williams, Elizabeth	do extra laundry maid		19	00			
Wilson, The Harold A., Co.	Cricket balls		18	90			

Watts, A. P., & Co	Books	22 00			
Wilkinson, Fred	Wages	10 83			
Wickens, A. M	Inspection boilers	1 00		48,048 91	70,446 90
ASYLUM FOR INSANE, LONDON.					
SALARIES.					
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00			
H. E. Buchan, M.D.	do Assistant do	1,100 00			
Frank Beemer, M.D.	do First Assistant Physician	900 00			
A. T. Hobbs, M.D.	do Second do	800 00			
C. A. Sippl	do Bursar	1,400 00			
William Wanless	do Clerk (including \$183 allowance for rent)	666 64			
David Roger	do do	116 30			
D. Mackenzie	do Storekeeper (including \$200 allowance for rent)	1,000 00			
David Roger	do Assistant Storekeeper (including \$100 allowance for rent)	583 70			
Norval Wanless	do Assistant Storekeeper	100 00			
Alexander Macfie	do Engineer	740 00			
J. A. Stewart	do Carpenter	550 00			
Thomas Wescott	do Plasterer and Bricklayer	600 00			
Frank Meeson	do Baker	400 00			
James B. Duff	do Assistant Baker	198 00			
John Glen	do Tailor	460 00			
George W. Rennie	do Gardener	450 00			
P. F. Canniff	do Farmer	500 00			
William Murdock	do do	100 00			
M. A. Pope	do Matron	500 00			
Eliza B. Martin	do Assistant Matron	300 00			
Lillie Jones	do Chief Attendant	250 00			
Sundry per-sons	Wages of attendants, farm hands, maids and other servants	25,009 00		38,723 64	
EXPENSES.					
Allen, S.	Vinegar	153 50			
Ashtan, M.	Threshing gran	12 00			
Armstrong, J. P.	Horseshoeing	11 76			
Anderson, Jas. I. & Co.	Books, stationery and postages	271 87			
Anderson, James	Cutting and teaming ice	374 25			
Advertiser Printing Co.	Stationery and printing	37 25			
(Ltd.)	Expenses, recovery eloper	2 20			
Augus, George	Charges	2 65			
American Express Co	Boots and shoes	17 20			
Ashplant, Herbert	Carried forward	882 67		38,723 64	167,815 61
					1,511,393 08

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	882	67	38,723	64	167,815	61
						1,541,398	08
ASYLUM FOR INSANE, LONDON—Continued.							
EXPENSES.—Continued.							
Alexander & Anderson.....	Cloth	599	81				
Anderson & Nelles.....	Drugs and chemicals	307	92				
American Medico-Psychological Association.....	Annual dues.....	10	00				
Angus, George.....	Admission of patients to circus	11	00				
Bowlby Bros. & Co	Canned fruit and vegetables	597	20				
Bailey, A	Poultry and hay.....	440	49				
Burns, James	Horseshoeing	132	55				
Blackwell, D. W	Tables	10	00				
Belton, George H	Lumber	43	55				
Brown, Ed	Making patterns.....	15	00				
Bell Telephone Co	Messages and rent of 'phone	139	56				
Bent, Henry.....	Knitting stockings.....	34	28				
Bucke, R. M., M.D	Balance table allowance	298	48				
Beemer, Frank	Travelling expenses	5	25				
Bucke, R. M., M.D	do	48	65				
Bryers Barkwell, W. S	Drugs and chemicals	245	18				
Belton, J. H. & Son	Lumber	183	07				
Barber & Ellis Co. (Lid.)	Stationery	4	50				
Beach, George	Toilet paper.....	3	00				
Blackwell, F	Calves	7	00				
Box, F	Hay	294	34				
Brock, T	Fish	527	56				
Barney, William	Charcoal	15	00				
Butler, J., V. S.	Professional services and medicine	10	50				
Bourne, S	Straw	62	92				
Briegleb, Charles	Furnishing music	30	00				
Bowman & Co	Tile and lime	29	50				
Brown, Edward	Pattern for grate	10	50				
Bowman, Kennedy & Co	Hardware	64	23				

Bedgood, Thomas.....	Straw.....	16 44
Brock, W. A.....	Repairing machinery.....	3 90
Bird, Martin.....	Wages as tailor.....	108 83
Bucke, R. M., M.D.....	To pay sundries.....	2 50
Bowers, Ellen.....	Travelling expenses.....	1 60
Bourne, S.....	Straw.....	65 45
Chandler, S. B. & Son.....	Surgical instruments and supplies.....	60 63
Coo, William C.....	Repairing typewriter.....	3 10
Colter, James.....	Right of way through field to Canada Packing Co.....	25 00
C. P. Industries.....	Boots, clothing and bedding.....	5,899 25
Canada Moss Co.....	Moss.....	247 92
Canadian Packing Co.....	Meat.....	484 85
Cowan, James & Co.....	Hardware, paints and oil.....	304 20
Cameron, A. D. & Son.....	Tile and cement.....	418 80
<i>Catholic Record</i>	Subscription, stationery and printing.....	25 00
Cowan Bros.....	Hardware.....	1 70
City Gas Co.....	Gas.....	2,897 50
Cook, John B.....	Services as accountant.....	22 50
Cameron, A. D. & Son.....	Coal (contract).....	13,035 90
Colter, James.....	Poultry.....	27 27
Colbert, J.....	Hay.....	71 46
Canada Sanitary Co.....	Jeye's fluid.....	124 00
Canadian Express Co.....	Charges.....	7 50
Chadwick, R. J.....	Evergreens.....	4 00
Cairncross & Lawrence.....	Drugs and chemicals.....	553 56
Colwell, Charles F.....	Musical instruments and supplies.....	70 45
Craig, W. J.....	Lumber.....	491 16
C. P. Railway.....	Freight charges.....	2 83
Cameron, L. K.....	Stationery.....	39 71
C. P. R. Co's, Telegraph.....	Messages.....	25
Darch, J. & Sons.....	Harness and repairs.....	75 50
Dominion Express Co.....	Charges.....	2 65
Dewan, M. D.....	Hay.....	176 75
Dart, S.....	Hay and straw.....	150 57
Dominion Transport Co.....	Cartage.....	1 00
Eady, William G.....	Charcoal.....	16 00
Elliot, Marr & Co.....	Groceries.....	2,979 85
Eagan, J.....	Inspection, weights and measures.....	3 50
Feigusan, John & Sons.....	Furniture and repairs.....	189 24
Flaherty, M.....	Poultry.....	33 66
Farm Exchange.....	Pork.....	451 48
Fitzmaurice, B. A.....	Flower pots.....	34 00
Fitzgerald, Thomas.....	Brooms.....	34 00
Graves, O. B.....	Wall paper and moulding.....	90 00
Gall, J.....	Calf.....	11 05
Guest, W. F.....	Straw.....	3 75
Gorman, Eckert & Co.....	Coffee and spices.....	6 48
Green, John & Co.....	Dry goods and clothing.....	1,674 08
		964 39
	<i>Carried forward</i>	36,944 98
		38,723 64
		167,815 61
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	36,944	98	38,723	64	167,815	61
						1,541,393	08
	ASYLUM FOR INSANE, LONDON.—Continued.						
	EXPENSES.—Continued.						
Gurd, John R.....	Brooms.....	136	00				
G. N. W. Telegraph Co.....	Messages.....	15	69				
G. T. Railway.....	Tickets, transfer of patients to Mimico Asylum.....	135	85				
do.....	Freight charges.....	40	84				
Girvin, D.....	Calf, lambs and sheep.....	308	33				
Gillingham, S.....	Repairing musical instruments.....	1	50				
Gilleen, Thomas.....	Clock and repairs.....	8	25				
Grant, J.....	Potatoes.....	409	30				
Gilligan, M. J.....	Cab hire <i>re</i> religious instruction.....	40	00				
Gill, John.....	Expenses, recovery of elopers.....	3	30				
Griffin, George J. & Co.....	Seeds.....	321	87				
Gammage, J. & Sons.....	Flowers.....	68	65				
Guest, R.....	Straw.....	25	62				
Glass Bros. & Co.....	Crockery and glassware.....	50	00				
Geary, John.....	Cheese.....	346	48				
Gall, Bella.....	Services as housemaid.....	50	00				
Gurney Foundry Co.....	Castings.....	33	00				
Gerry, William.....	Sash.....	37	00				
Gilleen, Thomas.....	Spectacles.....	45	00				
Hay, Thomas E.....	Butter (contract).....	7,519	75				
Husband, James & Son.....	Honey.....	103	38				
Hamilton, A. M. & Son.....	Provisions.....	1,089	03				
Heaman, George.....	Blacksmithing and horseshoeing.....	152	25				
Hunt, E. N.....	Wall paper.....	8	90				
Hueston, R.....	Cab hire <i>re</i> religious instruction, etc.....	100	00				
Hunt, George.....	Hay.....	22	27				
Hinton & Rumball.....	Interments.....	234	00				
Heintzman & Co.....	Tuning and regulating piano.....	3	00				
Heaman, William.....	Lime, plaster and cement.....	137	45				
Henderson, J.....	Straw.....	21	15				

Hillborn, W. W.	Canned fruit and vegetables	14 00
Highway, F. W.	Harness and repairs	42 70
Hewitt, Kesh & Co	Refreshments	16 00
Heard, W. H. & Co	Lamps and glassware	6 30
Hunter, R.	Purchase of meat	11,283 96
Ivys A.	Repairing toilet pitcher	80
Irwin & Geldart	Castings	28 07
Johnston, Charles D.	Boots and shoes	249 65
Jones, J. W.	Stove	14 00
Kernohan, H.	Veal	8 00
Kernoghan R.	Colors	7 50
Kershaw, M.	Lime light exhibition	5 00
Kingston Asylum	Scrubbers	214 00
Kegan, Paul, Trench, Tribner & Co. (Ltd).	Books	3 00
Knaption, D.	Hay	34 82
Lacey, R. F. & Co.	Leather and findings	155 74
Leonard, L. W.	Crockery and glassware	178 75
Legg, F.	Expenses, recovery of eloper	1 00
Laidlaw, Watson & Co	Boots and shoes	728 70
London Soap Co.	Soap	184 99
Leith, G.	Oatmeal (contract)	107 36
do	Provisions	1,025 24
Lewis Robert	House furnishings, paints and oil	652 63
London Foundry Co. (Ltd)	Castings	42 72
Leonard, E. & Sons	Machinery and repairs	22 38
Logan, Edward	Straw	18 65
Love & Dignan	Legal services	5 00
Leonard, Johnston & Co.	Crockery and glassware	303 53
London Shoe Co.	Boots and shoes	135 00
Logan, H.	Hay	37 95
Lewis, F.	do	18 02
Lee, Charles	Straw	13 86
Marshall Bros. & Co	Tea	954 18
Mason & Dudley	Repairing vehicles	37 10
Malloch, William & Co	Repairs to machinery	111 17
Massey-Harris Co	Repairs for do	12 35
Marshall, G. & Co	Tea	740 08
Masoret, M. & Co	Groceries	2,387 64
Marshall, John & Co	Clothing and bedding	483 88
Mountjoy, R.	Fruit	26 23
Might Directory Co. (Ltd).	Ontario Gazetteer and city directories	14 00
May, Samuel & Co.	Repairing billiard table	57 30
Muir & Co.	Yarn	322 24
Moore, J. L.	Fish	10 56
Miller, F. J.	Amusements	2 50
McGrady, James	Straw	308 36
McClary Mfg. Co	Castings	63 50
Carried forward		38,723 64
		167,815 61
		1,541,393 08
		69,503 25

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	69,503	25	38,723	64	167,815	61
						1,541,393	08
	ASYLUM FOR INSANE, LONDON.—Continued.						
	EXPENSES.—Continued.						
McMullin, H. E.	Music		2 25				
McGuffin, W. F.	Hay	53	85				
McRoberts, D. H.	Apples	5	25				
McCutcheon, W. H. & Co	Potatoes	61	50				
McLeans Hardware Co	Hardware	77	70				
Macfie, R. C. & Co	Hats and caps	91	00				
McGuffin, Robert.	Hay	10	58				
McDonald, L.	Dentistry	10	00				
McGrady, M. J.	Expenses, recovery of eloper.	1	00				
McGrady, John	Straw	23	20				
Nordheimer, A. & S	Music	21	99				
Needham & Leigh.	Gas and steam fittings	65	90				
O'Meara, P.	Cab hire <i>re</i> religious instruction	32	00				
O'Mara, M. F.	Lard	35	00				
O'Brien, P. J.	Wages	276	00				
O'Donnell, John	Expenses, recovery of elopers	8	35				
O'Rourke, J.	Hay and straw	57	86				
Plewes, W.	Flour (contract)	1,012	40				
Paisley, Henry	Wood	60	00				
Perrin, D. S. & Co	Biscuits and confectionery	182	14				
Pavey, A. E. & Co	Gents' furnishings and cloth	844	78				
Patton, William.	Hay	85	93				
Pomeroy, James	Expenses, recovery of eloper	1	00				
P. O., London	Rent of drawer	12	00				
Piper, William	Hay and straw	39	04				
Patterson & Jolly	Repairs for agricultural implements	8	00				
People's Coal Co.	Coal (contract)	138	28				
Robinson, Little & Co	Clothing and bedding	4,325	64				
Reid, James & Co	Hardware, paints and oil	487	98				
Reid Bros. & Co	Blank books and stationery	462	65				

Ragan, D.	Hay and straw	109 62
Rogers, J.	Golf	5 00
Rice, Edwin	Blacksmithing	3 25
Riddle, Sydney	Bees	20 00
Rosg Cartage Co.	Cartage	50
Reid Bros. & Co.	Rebinding books	50 00
Reid Bros. & Co.	Cleaning vaults	124 20
Stevenson, John	Travelling expenses	4 10
Stewart, J. A.	Harness and repairs	8 75
Scarrow, M.	Advertising &c supplies	125 00
Sundry newspapers	do fuel	119 00
Shoff, J. G.	Drugs and chemicals	123 60
Sharp, A.	Dry goods	1 40
Sanborn, G. W. & Co.	Tea	182 25
Struthers, R. C. & Co.	Clothing and bedding	1,127 82
Smith, J. C.	Fish	541 76
Simson, W.	Flowers and shrubs	71 65
Strong, W. T.	Drugs and chemicals	579 36
Shuttleworth, J. R.	Fruit	190 91
Saunby, J. D.	Flour (contract)	4,930 27
do	Provisions	1,416 81
Stevaley, William & Son.	Iron and tinware	462 61
Stevens, L. H.	Hay	149 40
Sifton & Co.	Books, stationery and fancy goods	81 80
Stevenson, R. J.	Straw	26 00
Stroyan, A. G.	Livery	100 00
School Section No. 13	To equalize share of maintenance, children of asylum officials	456 59
Seatcherd, Ed.	Wood (contract)	84 15
Smith Bros.	Castings	11 00
Sifton, J. F.	Hay	50 10
Strathroy Canning Co.	Canned fruit and vegetables	11 70
Smith, William	Repairing sewing machines	17 75
Sippi, C. A.	Travelling expenses	26 00
Sage's livery	Livery	26 60
Shoebotham, J.	Hay	22 68
Seatcherd, William	Straw	139 25
Seaton, A. & Co.	Housefurnishings	1,172 84
Trebilcock, J. C.	Groceries and provisions	402 13
Tanton, J. & Son	Provisions	268 89
do	Oatmeal (contract)	30 75
Talbot, A. & Co.	Stationery	22 53
Trebilcock, Charles	Poultry	51 31
Tooley, F.	do	57 75
Tennant, J. H., V S	Professional services and medicine	120 50
Taylor, John & Co.	Soap	24 96
Toronto Glass Co.	Glass jars	522 40
Vanluven & Co.	Soap	119 74
Welford Bros.	Brushes and brooms	
Carried forward		92,333 78
		38,723 64
		167,815 61
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	92,333	78	38,723	64	167,815	61
	ASYLUM FOR INSANE, LONDON.—Continued.					1,541,393	08
	EXPENSES.—Continued.						
Whaley, Royce & Co.....	Violin strings.....	7	85				
Wilson, J. H. & Son, V.S.	Professional services and medicine.....	70	65				
Westman, A.....	Hardware.....	33	55				
Westcott, Thomas.....	Veal.....	9	15				
Wheaton, Samuel.....	Hay.....	50	00				
Westcott, John T.....	Expenses recovery of eloper.....	47	95				
Weir, William.....	Hay.....	159	03				
Wheaton, J.....	Straw.....	29	05				
Walker, Melville.....	Expenses recovery of eloper.....	3	50				
Warwick Bros. & Rutter.	Printing.....	43	83				
Wickens, A. M.....	Travelling expenses re inspection boilers.....	36	40				
Yeo, N. F.....	Crockery and glassware.....	651	00				
				93,475	74		
	ASYLUM FOR INSANE, KINGSTON.					132,199	38
	SALARIES.						
C. K. Clarke, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000	00				
J. H. Forster, M.D.....	do Assistant.....	1,100	00				
J. Webster, M.D.....	do Physician.....	800	00				
W. Anglin.....	Bursar (including allowance for rent of \$150).....	1,450	00				
W. Cochrane.....	do Clerk.....	900	00				
A. McLean.....	do Steward.....	600	00				
J. McManus.....	do Storekeeper.....	750	00				
W. Potter.....	do Engineer.....	740	00				
J. Dennison.....	do Carpenter.....	550	00				
George Watson.....	do Tailor.....	500	00				

T. W. McCammon.....	Baker.....	450 00		
W. Carr.....	Gardener.....	400 00		
T. Loneragan.....	Supervisor.....	380 00		
J. P. Pierce.....	Matron.....	500 00		
Theresa Gallagher.....	Assistant Matron.....	300 00		
E. G. Osborne.....	Trained Nurse.....	210 00		
Sundry persons.....	Wages of attendants, farm hands and other servants.....	14,216 86		25,826 86
EXPENSES.				
American Express Co.....	Charges.....	2 25		
Anglin, William.....	Travelling expenses.....	12 00		
do.....	To pay sundry purchases on market.....	155 97		
<i>Advertiser</i> L'Original.....	Subscription.....	3 00		
<i>Advocate</i> , Trenton.....	do.....	2 00		
American Medico-Psychological Association.....	Annual dues.....	5 00		
<i>Altenist and Neurologist</i>	Subscription.....	5 00		
Anglin, W. J.....	Potatoes.....	3 50		
Brame, H.....	Furniture and repairs.....	341 89		
Bell Telephone Co.....	Messages and rent of telephone.....	89 00		
Behan, J. J.....	Groceries.....	427 57		
Baker, James E.....	Maple syrup.....	23 91		
<i>Beaver</i> , Nananee.....	Subscription.....	2 00		
Brown, John.....	Lime.....	61 20		
Bryant, William.....	Cleansing crystal.....	1 00		
Bryant Press.....	Subscription to <i>Canadian Practitioner</i>	4 00		
Baxter, James.....	Hay.....	95 81		
Baxter, John.....	do.....	116 38		
Brown, George.....	Flower pots.....	3 60		
Clarke, C. K.....	Travelling expenses.....	12 00		
Craig, William.....	Turnips.....	20 70		
Cameron, L. K.....	Stationery.....	38 35		
Cochrane, R. B.....	Hay and potatoes.....	109 11		
Clow, Franklin.....	Potatoes and bran.....	224 58		
<i>Canadian Mite</i>	Subscription.....	50		
Collector Customs.....	Duty charges.....	6 36		
Carveth, J. A. & Co.....	Books.....	4 00		
Craig, W. G. & Co.....	Freight charges on oil.....	45		
Charles, S. G.....	Grocery and glassware.....	14 64		
Clarke, C. K.....	Expenses in attendance, meeting of Medical Superintendents.....	100 00		
<i>Chronicle</i> , Belleville.....	Subscription.....	2 50		
C. P. R. Co.'s Telegraph.....	Messages.....	3 48		
Catawaqui Cemetery Co.....	Interments.....	16 00		
Clarke, C. E.....	Eggs.....	1 20		
Carson Bros.....	Provisions.....	381 72		
<i>Carried forward</i>			2,290 67	25,826 86
				300,014 99
				1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,290	67	300,014	99	1,541,393	08
	ASYLUM FOR INSANE, KINGSTON.—Continued.			25,826	86		
	EXPENSES.—Continued.						
Canadian Locomotive & Engine Co.....	Gas retorts, patterns and repairing machinery	47	80				
Crawford, James	Groceries and provisions	1,097	17				
do	Flour (contract)	3,391	87				
do	Butter (contract)	2,797	08				
do	Split peas (contract)	48	75				
Crumley Bros	Dry goods	761	80				
C. P. Industries	Clothing and bedding	933	33				
Carey, W. & Son	Books and stationery	83	64				
Crawford, R.	Coal and wood	51	35				
Campbell, James	Postage stamps	53	00				
Courier, Perth	Subscription	2	00				
Canadian Express Co	Charges	9	20				
Clarke, C. K.	Balance table allowance	404	05				
Cooper, D.	Groceries and provisions	263	26				
Chown, A. & Co.	Hardware	648	39				
Christian Guardian	Subscription	2	00				
Carnovsky, W. H.	Fish and fruit	16	93				
Courier, Morrisburgh	Subscription	3	00				
Deeks, William A. & Son.	Blacksmithing	85	75				
Daly, James	Fees registry office re title to property of lunatic	2	10				
Dominion Express Co	Charges	3	50				
Dick, W. J. & Son	Boots and shoes	21	10				
Duncan, Alexander	Fruit trees	34	50				
Donovan, H. B.	Subscription to <i>Canadian Poultry Review</i>	3	00				
Dicesan Book Committee	Hymnbooks	1	20				
Donoghue, C.	Oats	32	50				
Debbs, J. R. C. & Co	Telephone index	1	15				
Dawson, Thomas	Hay	45	00				
Dyde, W. H.	Potatoes	85	80				
Deaf and Dumb Institution	Boots and shoes	54	00				

Daly, James.....	Turnips and potatoes.....	16 10
Elliott Bros.....	Iron and tinware.....	375 60
Elliott, Smith.....	Oats.....	54 15
Elliott, Mrs.....	Hay.....	91 56
Elliott, T. C.....	Eggs.....	2 20
Eyans, Thomas.....	Plums.....	1 00
Ellis, Arthur.....	Survey and tracing portion Asylum lands.....	10 00
Ferris, J. R. H.....	Hay.....	167 15
Forster, J. G. & Co.....	Directory.....	2 00
Fisher, J.....	Seed oats and vegetables.....	19 25
Ferrett, F. W.....	Gazetteer and calendar.....	2 50
Free Press, Ottawa.....	Subscription.....	2 50
Forster, J. M.....	Cab hire.....	1 00
Forsyth, Andrew.....	Lambs.....	10 00
Ford, George.....	Hay.....	8 08
Farm Exchange.....	Pork.....	311 88
Franklin & Campbell.....	Provisions.....	555 20
Frecholder, Cornwall.....	Subscription.....	3 00
Folger, F. A.....	Cashings.....	1 00
Gowans, Kent & Co.....	Crockery and glassware.....	26 25
G. T. Railway.....	Freight charges.....	59 05
Gravelle, O.....	Hay.....	52 40
Gilbert, J.....	Groceries, provisions and poultry.....	351 78
Galloway, James.....	Hats and mitts.....	23 00
Gardiner, Francis V.....	Veal, hay and straw.....	49 11
Grimshaw, J.....	Oats.....	91 81
G. N. W. Telegraph Co.....	Messages.....	18 81
Grass, W.....	Hay.....	163 36
Gibson, James F.....	Potatoes.....	26 50
Gowan, R. W.....	Fruit trees.....	6 00
Gibson, John C.....	Potatoes.....	15 44
Hiscock, J.....	Groceries.....	386 62
Henderson, John & Co.....	Books and stationery.....	92 40
Hobart, G. S. & Sons.....	Drugs and chemicals.....	90 26
Halligan, John & Co.....	Groceries.....	280 46
Hentig, S. A.....	Potatoes.....	97 00
Hardy & Co.....	Dry goods.....	641 70
Hilton, Thomas.....	Harness and repairs.....	85 36
Hazleton, J. J.....	Machinery.....	12 00
Hunter, R.....	Purchase of meat.....	8,921 76
Hughes, H.....	Repairs for agricultural implements.....	20 05
Industries account.....	Brushes and brooms.....	226 25
Johnston, A. C. & Bro.....	Clocks.....	12 75
Kiely, James.....	Potatoes.....	172 17
K. P. & C. Electric St. Ry.....	Tickets.....	40 50
K. & P. Railway Co.....	Freight charges.....	8 45
Keeley, W. J.....	Care of clocks.....	5 00
Kelly, Charles W.....	Sheet music.....	1 45
Carried forward.....		25,896 86
		300,014 99
		1,541,393 08

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	26,896	75	25,826	86	300,014	99
						1,541,393	08
	EXPENSES.—Continued.						
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	Cloth and gents' furnishings	641	05				
	Repairing vehicles.....	147	85				
	Hay and straw	332	74				
	Baskets	12	00				
	Potatoes	9	00				
	Dry goods	65	70				
	Groceries and provisions	12	64				
	Roach exterminator	5	00				
	Lumber	77	79				
	Fancy goods.....	23	70				
	Surgical instruments and medical appliances. .	61	96				
	Hats and caps.....	257	70				
	Professional services and medicine	53	75				
	Binding cases.....	2	00				
	Christmas trees	1	25				
	Rent of land	6	80				
	Groceries and provisions	1,139	50				
	Butter (contract).....	95	82				
	Oatmeal (contract).....	220	06				
	Professional services and medicine	60	25				
	Drugs and chemicals.....	221	85				
	Crude oil	81	60				
	Flour (contract).....	353	00				
	Potatoes	166	20				
	Hay and oats	440	76				
	Drugs and chemicals.....	349	69				
	Dry goods and house furnishings.....	681	00				
	Plumbing and supplies	461	42				
	Expenses, recovery of eloper	2	00				
Livingstone, C. & Bro....							
Laturney, James							
Lyons, P.							
London Asylum							
Lake, J. H.							
Laidlaw, John & Son							
Lowe, S.							
Larter, E. M.							
Manshee & Wilson							
Maheed, P. S.							
Milburn, H. J.							
Mills, George & Co							
Morgan, W. J., V.S.							
Morden Office File Co. (Ltd.)							
Macrow, D.							
Militia Department							
Martin, A. R.							
do							
do							
Massee, J., V.S.							
Mitchell, E. C.							
Murphy, J. B.							
McIntosh, P. & Son							
McIntosh, A.							
McFarland, M.							
McLeod, James B.							
McFaul, R.							
McKelvey & Birch							
McIlwaine, F. P.							

McRae, W. R. & Co	Groceries and provisions	1,845 54
McKay, John	Leather and findings	403 05
McNeil, Neil	Plumbers' supplies	70 99
McGowan, G. A.	Tobacco stems	2 00
McDonald, A. J.	Inspection scales	4 00
McGregor, Gourlay & Co	Repairs for machinery	8 80
McLean, Allan	Admission patents to circus	12 50
McCallum, Neil	Potatoes	19 33
Nisbett, F.	Books, stationery and fancy goods	137 06
News Printing Co	Advertising	2 00
Onlke, M.	Moulding	7 00
Oford, George	Boots and shoes	2 00
Oldrieve & Horn	Ship chandlery	72 82
Ontario Engine & Machine Co	Castings	8 65
P'revost, Z.	Cloth and gent's furnishings	292 95
Potter, W.	Par ferrets	8 00
Polson, W. C. & Co	Drugs and chemicals	23 33
Pense, E. J. B.	Printing, stationery and advertising	156 12
Parisian Steam Laundry	Aniline	25 00
Potter, W.	Car tickets	3 00
Redden, James & Co	Groceries	2,663 09
do	Split peas (contract)	12 00
Rees Bros	Fruit and confectionery	137 25
Rees, M. C.	Hay, straw and potatoes	122 21
Rogers, Samuel & Co	Oil	161 32
Rathbun & Co	Lumber	395 30
Robertson Bros.	Crockery and glassware	585 32
Raney, Reid & Selby	Repairs to machinery	185 26
Robinson, J. W.	Repairing vehicles	157 35
Reynier, J.	Tuning piano	4 00
Rockwood Review	Postage	7 63
Rennie, William	Seeds	41 63
Ross, Hugh	Manure	18 00
Reid, James	Furniture	65 80
Robinson, J. M. B.	Circular saw frame	15 00
Recorder, Brockville	Subscription	2 00
Reporter, Gananoque	do	2 00
Postmaster	Rent of drawer	4 00
Reid, M. P.	Groceries end provisions	92 00
Phoenix Publishing Co	Subscription to <i>Grip</i>	3 70
Robinson, E. J.	Potatoes	41 18
Rankin, D. J.	Hay	67 80
Robinson Bros.	Wallpaper and glazing	22 70
Royal Oil Co	Oil	131 44
Riley, Edward	Turnips	50 40
Rose Cartage Co	Cartage	50
Robinson, G. W.	Sheet music	3 50
Carried forward		40,976 85
		25,826 86
		300,014 99
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	40,976	85	25,826	86	300,014	99
						1,541,393	08
	EXPENSES.—Continued.						
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	Vegetables	73	18				
Spooner, C. M.	Dry goods and house furnishings	951	37				
Stacey & Stacey	Hardware, paints and oil	925	69				
Strachan, A.	Potatoes		90				
Stewart, J. W.	Fish	411	42				
Sexton, George	Drugs and chemicals, paints and oil	140	16				
Skinner, Henry & Co.	Hay and straw	150	62				
Spoor, R.	Furnishing music	15	00				
Staley, Horace	Coal screenings	16	06				
Short, James	Manure	8	40				
Simont, M.	Coal (contract)	6,107	60				
Swift, James & Co.	Expenses, recovery of elopees	18	25				
Shanahan, James	Potatoes	6	00				
Sands, Robert	Expenses, recovery of eloper	15	90				
Shea, William	Smoking meat	40					
Schroeder, John	Advertising <i>re</i> supplies	90	00				
Sundry newspapers	do fuel	63	00				
do	Interments	10	00				
St. Mary's Cemetery	Fruit and vegetables	130	42				
Toye, R. H.	Potatoes	6	37				
Topliff, George	Subscription	2	00				
<i>Times</i> , Picton	Repairs	18	00				
Troy Laundry Machinery Co.	Historical chart of Canada	1	00				
Taylor, James P.	Oil	27	00				
Vacuum Oil Co.	Soap	551	25				
Vanliven & Co.	Oats	6	50				
Valentine, John	Provisions	126	40				
Wakeford Bros	Drugs and chemicals	90	23				
Wade, Henry	Provisions	640	59				
Wakeford, George S.							

Wortman, Henry E	Fruits and hay	17 00		
Waddell, D. A	Repairing harness	50 25		
Wellborn, William	Straw	22 19		
Warwick Bros. & Rutter	Cheque books	20 65		
do	Printing and binding	22 05		
Wilnot, N	Horseshoeing and blacksmithing	13 52		
Wilson, T. C	Livery	19 00		
Welch, E. R. & Son	Tile	12 18		
Walding, Kimman & Marvin Co	Cockroach powder	3 75		
Wees, Samuel	Oats	19 18		
Wickens, A. M	Travelling expenses	27 90		
Walsh, M.	Meat	9 54		
Wilson, Joseph	Plastering	15 00		
			51,832 77	77,659 63
ASYLUM FOR INSANE, HAMILTON.				
SALARIES.				
James Russell, M.D.	Twelve months' salary as Medical Superintendent	2,000 01		
Thomas W. Reynolds, M.D.	do Assistant	1,100 04		
R. W. Bruce Smith, M.D.	do First Assistant Physician	1,000 08		
W. C. Herriman, M.D.	Eight and one-third months' salary as Second Assistant Physician	484 14		
B. May	Twelve months' salary as Bursar	1,400 03		
John P. Holden	do Clerk	158 84		
A. Murray, Jr.	do Storekeeper (including \$250 allowance for rent)	550 00		
Daniel McCarthy	do Engineer	1,050 00		
John Marter	do Assistant Engineer	700 08		
William Omand	do Carpenter	350 04		
Nathaniel Reed	Ten and one-third months' salary as Assistant Carpenter	550 08		
W. Addison	Twelve months' salary as Baker	430 14		
James Martin	do Gardener	450 00		
Andrew Goodall	do Farmer	500 04		
Thomas Wilkinson	do Tailor	600 00		
William Gatenby	do Chief Attendant	550 08		
James Slater	do Matron	450 00		
M. A. Keegan	do Assistant Matron	500 04		
E. S. Parker	Wages of attendants, farm hands and other servants	300 00		
Sundry persons		20,120 55	33,243 69	
EXPENSES.				
Aitchison & Co	Sash, doors and lumber	918 20		
Addon, W	Music	182 00		
	Carried forward	1,100 20	33,243 69	377,674 62
				1,541,993 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,100	20	33,243	69	377,674	62
						1,541,333	08
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES.—Continued.						
Adkins, A. B.....	Maple syrup.....	18	00				
Appleton, W.....	Rent of uniform.....	3	50				
Atwood, M. W. & Son.....	Repairing clocks.....	1	94				
Acton Tanning Co. (Ltd.).....	Bark.....	150	79				
Alberton Cheese Factory.....	Cheese.....	5	00				
American Medico-Psychological Association.....	Annual dues.....	75					
Addison, N. & W.....	Refrigerator latch.....	51	90				
Aikens, Jennie.....	Refund value of clothing destroyed by fire in Asylum.....	5	00				
Ambrose, R. S.....	Inspection and examination of organ.....	106	41				
Brennan, M., & Sons Mfg. Co. (Ltd.).....	Lumber.....	3,779	38				
Balfour & Co.....	Groceries.....	592	61				
Ballentine, Adam, & Bros. do.....	Butter (contract).....	836	03				
Bowman & Moore.....	Groceries and Provisions.....	42	15				
Beardmore & Co.....	Hardware.....	993	39				
Blandford, H.....	Leather and findings.....	16					
Bruce, John A. & Co.....	Moulding.....	154	30				
Butland, R. B.....	Seeds and bulbs.....	6	10				
Bell Telephone Co.....	Books and music.....	112	75				
Brick, T.....	Messages and rent of phone.....	4	30				
Brierley, Richard.....	Cartage.....	1	20				
Bertram & Moore.....	Drugs and chemicals.....	24	43				
Borg, J. D.....	Hardware.....	1	75				
Bradt, P.....	Castings for drill.....	20	75				
Bassett, H. D.....	Hay.....	132	66				
Beaton, John.....	Sewing machine supplies.....	7	50				
Bowman, J. W.....	Cheese.....	25	06				
Bushnell, The, Co. (Ltd.).....	Amusements.....						
	Oil.....						

Beckett, F. G.	Re Asylum fire system.	20 00
Braithwaite, George	Hay	26 10
Butcher, Nelson E.	Pairs for type writer	5 50
Cook & Reid	Printing and stationery	6 25
Cook, John B.	Service as accountant.	8 50
Cameron, L. K.	Stationery	3 64
Cochran, C. S.	Negatives of Asylum views	3 90
Cline, R. M.	Fish	1,654 00
Caledonia Milling Co. (Ltd.)	Flour (contract).	3,900 88
Climie, J. D.	Boots and shoes	9 00
C. F. Industries.	Bed springs, cloth and blankets.	1,790 87
Chilman, R. E.	Confectionery	8 74
Clark, John A.	Drugs and chemicals	113 10
Canada <i>Lumberman</i> .	Subscription	1 00
Canadian Express Co.	Charges	5 55
Canada Glass House.	Crockery and glassware	76 84
Clarke, Frederick.	Travelling expenses.	12 55
Clark, Adam	Plumbers' supplies.	23 06
Citizens' Gas Control Co. (Ltd.)	Rent of gas governors.	200 00
Cooper, W. G. & Co.	Repairing vehicles.	21 25
Carpenter & Ramsay	Hardware, paints and oil.	413 22
Copp Bros. Co. (Ltd.)	Repairing agricultural implements.	20 05
Canada Sanitary Co.	Jeyes fluid	80 00
Crawford, James	Confections	60
Dwyer, James	Coffins	77 00
Dixon Bros.	Oysters and fruit	165 44
Dickenson, J.	Fruit.	202 19
do	Straw and provisions.	1,327 11
do	Wood	64 20
Dynes, John	Lime, brick and cement	83 50
Davidson, Jessie	Sand	60
Dominion Express Co.	Wages	50 00
De Geer, D.	Charges	25
Davis, H. L.	Sawdust	3 75
Dunlop, James	Tuning piano	2 00
Dowdell Bros. & Co.	Split peas (contract)	371 61
Davis & McCullough.	Copier rolls	2 25
Duncan, Robert & Co.	Clock and repairs.	12 75
Eastwood, J. & Co.	Stationery	53 70
Empire Printing & Publish- ing Co.	Books, stationery and postage.	471 83
Evans, Robert & Co.	Subscription	6 00
Field, James.	Seeds	130 12
Fairgrieve, J. B. & Son.	Potatoes	129 50
Fearnan, F. W.	Coal (contract).	6,537 61
	Cheese and eggs	101 14
Carried forward		33,243 69
		377,674 62
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	26,437	26	33,243	69	377,674	62
						1,541,393	08
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES.—Continued.						
Flitcroft & Strickland.....	Repairing vehicles.....	88	90				
Finch Bros.....	Housefurnishings and dry goods.....	452	63				
Flock, Francis.....	Honey.....	32	00				
Fairley & Stewart.....	Plumbing and supplies.....	382	69				
Fraser, Johnson & Co.....	Blankets.....	14	13				
Freed, A. F.....	Inspection weights and measures.....	7	00				
Freeman, The W. A. Co.....	Fertilizer and cement.....	12	25				
Fairgrieve, Hugh.....	Re Asylum fire system.....	20	00				
Findlay, James.....	Plastering.....	23	00				
Gordon Bros.....	Poultry and ham.....	442	10				
Gerrie, John W.....	Baking powder and extracts.....	112	60				
G. T. Railway Co.....	Freight charges and cartage.....	58	03				
Globe Printing Co.....	Subscriptions.....	12	00				
Greenhill, W.....	Repairing harness.....	47	28				
Gillard, W. H. & Co.....	Groceries.....	437	36				
Gordon Bros.....	Ham and bacon.....	198	80				
Grossman, P. S. Sons.....	Sheet music.....	36	69				
Gurney-Scale Co.....	Repairing wagon scale.....	80	05				
Greening, The B. Wire Co.....	Wire guard.....	9	45				
G. N. W. Telegraph Co.....	Messages.....	6	12				
Gutta Percha and Rubber Mfg. Co.....	Rubber goods.....	66	02				
Gurney-Tilden Co.....	Castings.....	12	10				
Grant, Lottridge Brewing Co.....	Hops and malt.....	11	75				
Gripton, C.....	Rubbar stamps and ink.....	10	00				
Glassco, G. F. & Co.....	Hats and caps.....	153	38				
Gillard, W. H. & Co.....	Fish.....	26	52				
Gibson, D. R.....	Plastering.....	3	50				
Gallagher, R. E.....	Typewriter cabinet.....	29	00				

Hamilton, A. & Co.		460 27
Hamilton & Barton Incline Ry. Co.	Drugs and chemicals, paints and oils	
Herald Printing Co.	Freight charges and fares	220 00
Hamilton Cemetery	Subscription and for extra copies	3 50
Hamilton Vinegar Works Co. (Ltd.)	Interments	22 50
Hope, Adam & Co.	Vinegar	115 31
Hamilton Gas Light Co.	Hardware	183 80
Hartman, E.	Gas	3,182 66
Herald, Joseph	Brooms	21 60
Holden, A. W.	Tuning piano	1 00
Harte & Lyne	Wages	4 94
Herriman, W. C.	Duty charges	10 25
Holton, W.	Travelling expenses	2 70
Hannum, E. A.	Nursery stock	154 50
Hamilton Coffee & Spice Co.	Cockroach powder	18 75
Hamilton Steamboat Co.	Office and spices	426 30
Husband, E. M.	Freight charges	54
Hood, The J. Co.	Honey	105 11
Harris, William	Set "Legal Medicine"	3 00
Hamilton Auer Light Co. (Ltd.)	Cartage	50
Hunter, R.	Supplies and rental of lights	20 72
Holy Sepulchre Cemetery Committee	Purchase of meat	10,426 62
Hall, W. J.	Interments	4 50
Irwin, W. H. & Co.	Ink stands	2 25
Imperial Oil Co.	Directory	2 50
Jones, Burton & Co.	Oil	23 65
Kerr, A. R. & Co.	Extra set beaters for disintegrator	3 75
Knox, Morgan & Co.	Dry goods	380 65
Kingston Asylum	Dry goods, clothing and bedding	2,124 48
Kraft, E. L. & Co.	Scrubbers	75 00
Killey, Beckett Engine Co. (Ltd.)	Harness and saddlery	45 75
Kingsley, E. L.	Castings	187 61
Kilvington, Thomas, Jr.	Boots and shoes	4 00
Kirk, F. W.	Flowers and shrubs	100 00
Lumsden Bros.	Painting	3 25
Laidlaw Mfg. Co.	Spices	546 30
London Asylum	Castings	81 75
Leitch & Turnbull	Baskets	12 00
Lees, Thomas	Repairing shaft for waiter	4 25
Moffatt, John	Spectacles	14 40
Munro & Robertson	Sand	77
Morris, Thomas	Gen's' furnishings	6 70
Mitchell, A.	Hay	75 54
	do	17 33
Carried forward		48,333 61
		33,243 69
		377,674 62
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	48,333	61	33,243	69	377,674	62
							1,541,393 08
ASYLUM FOR INSANE, HAMILTON.—Continued.							
EXPENSES.—Continued.							
Murray, W. A. & Co.....	Dry goods.....		31 43				
Morgan Bros.....	Fruits and vegetables.....		196 33				
Moore, Thomas.....	Oatmeal (contract).....		96 00				
Morris, Thomas.....	do do.....		573 71				
do.....	Provisions.....		56 87				
do.....	Lime and tile.....		86 24				
Marshall, James.....	Coal (contract).....		4,541 61				
Myles, Thomas & Sons.....	Billiard balls.....		7 53				
May, Samuel & Co.....	Subscription.....		6 00				
Mail Printing Co.....	Dry goods.....		981 20				
Murray, A. & Co.....	Honey.....		29 70				
Marshall, J. A.....	Ironware.....		32 02				
Moore, The D. Co.....	Furniture and repairs.....		365 20				
Malcolm & Souter.....	Coal (contract).....		574 65				
Murton Coal Co.....	Hay.....		12 11				
Mack'em, Thomas.....	Repairs for machinery.....		10 83				
Massey-Harris Co.....	Groceries and provisions.....		30 03				
McLaren, W. H.....	Butter (contract).....		5,357 06				
do.....	Furniture and repairs.....		66 20				
McCallum & Hall.....	Groceries.....		2,858 60				
McPherson, Glasco & Co.....	Repairing vehicles.....		38 85				
McCay, William & Son.....	Coal.....		155 32				
McIlwraith, Thomas.....	Provisions.....		271 07				
McFarlane, Alexander.....	Dry goods.....		2 25				
McKay Bros.....	Coal (contract).....		215 39				
McKay, R. O. & A. B.....	Oil.....		46 20				
McCoil Bros & Co.....	Stabling for horses.....		25 00				
McKay, S.....	Amusements.....		4 00				
N.Y. Hair Works.....							

N. Brant Dairy Association (Ltd.)				
Osborne, James & Son.	Butter	20 40		
Osborne Estate, late Wm.	Groceries and poultry	148 13		
Office Specialty Mfg Co.	Rent of fire engine	500 00		
12 Parke, W. C.	Office supplies	18 86		
12 People's Coal Co.	Hardwood (contract)	183 27		
P. A.	Coal do	3,008 93		
Pratt & Watkins	Dry goods	3 65		
Pennington, Baker & Co.	Furniture	13 00		
Postmaster, Hamilton.	Rent of drawer	8 00		
Rousseaux, J. M. & Co.	Groceries and provisions	60 28		
Parisian Steam Laundry	Repairing mangle	1 00		
Pringle, W. & Son	Provisions	65 47		
Rodger, John	Horseshoeing	146 85		
Russell, J. S.	Brooms	10 80		
Robertson, Alexander	Cut stone	7 00		
Robertson, Munro & Co.	Tailors' trimmings	718 30		
Ross, Joseph	Repairing vehicles	27 85		
Russell, J.	Balance table allowance	44 55		
Riddell, John E.	Galvanized ironwork	23 15		
Rymal, Clarence	Care of clocks	17 05		
Reddall, T.	Sundries for patients' picnic	2 80		
Robertson, James & Co.	Tailors' sundries	132 65		
Rousseaux, John & Co.	Groceries	172 80		
Robbins, S.	Ironware	56 60		
Scott, James	Dry goods and house furnishings	116 13		
Spectator, The	Subscriptions and extra copies	3 50		
Squibb, Frank	Plumbing	650 97		
Sullivan, John	Ice	311 20		
Smith, R. W. B.	Dry goods	75		
Sweeney, James	Iron and tinware	54 90		
Singer Mfg Co.	Repairs and supplies	1 45		
Shea, James	Dry goods	174 52		
Struthers, A.	Potatoes	41 30		
Scott, W. S.	Wages	127 00		
Smith, Lewis	Scissor sharpeners	1 00		
Stanley, Mills & Co.	Soap	4 95		
Stephens, T. L.	Moulding	42 00		
Semmens & Son	Ladders	3 53		
Scott & Greenhill	Repairing harness	1 15		
Sundry Newspapers	Advertising re supplies	125 00		
do	do re fuel	108 00		
Taylor, James C.	Crockery and glassware	440 19		
True Banner, Dundas	Stationery and subscription	18 50		
Times Printing Co.	Stationery, printing and subscription	277 25		
Taylor, E.	Cutlery	43 45		
Troy Laundry Machinery Co.	Caustic potash	118 80		
Carried forward		73,051 94	33,243 69	377,674 62
				1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	73,061	94	33,243	69	377,674	62
						1,541,393	08
	ASYLUM FOR INSANE, HAMILTON. —Continued.						
	EXPENSES.—Continued.						
Farm Exchange.....	Tallow.....	477	60				
Thompson, A. J.....	Camping tent.....	10	00				
Tregenza, Callback & Co.....	Dry goods.....	3	00				
Thompson, James.....	Expenses recovery eloper.....	1	40				
Vauluven & Co.....	Soap.....	272	60				
Wright, John.....	Pork products.....	73	45				
Woods, J. C.....	Sundries for patients' picnic.....	5	69				
Wild, Mount C.....	Druggists' sundries.....	65					
White, William.....	Engraving bowls.....	1	60				
Waterworks Department.....	Water.....	2,742	62				
Wright, R.....	Honey.....	47	60				
Watkins, Thomas C.....	Dry goods.....	398	63				
Wood, Vallance & Co.....	Hardware.....	1,458	82				
Wilson, Archdale & Co.....	Drugs and chemicals.....	58	16				
Woods, Walter & Co.....	Brooms and woodenware.....	273	87				
Watts, A. P. & Co.....	Books.....	9	25				
Way, B.....	Travelling expenses.....	4	75				
Walker, T. A.....	Vegetables.....	727	78				
Wilson, John.....	Contract fitting pipes in kitchen.....	15	00				
Wilson, The Harold A Co (Ltd).....	Fancy goods.....	107	95				
Weatherston, Christina.....	Refund value clothing destroyed by Asylum fire.....	8	40				
Wilkinson, Thomas.....	To pay fees for registration of pedigreed stock.....	11	50				
Warwick Bros. & Rutter.....	Printing and binding.....	8	05				
Wickens, A. M.....	Travelling expenses re boiler inspection.....	14	25				
Zaroni, C.....	Statuary.....	90	25				
Zellner Bros.....	Laundry supplies.....	112	13				
				79,996	94		
						113,240	63

ASYLUM FOR INSANE, BROCKVILLE.

SALARIES.			
J. B. Murphy, M.D.	Twelve months' salary as Medical Superintendent.	1,700 00	
W. K. Ross, M.D.	do Assistant do	1,000 50	
J. W. Baker	do Bursar	1,200 00	
J. A. Laidlaw	do Storekeeper	700 00	
R. A. Bush	do Engineer	500 00	
D. McCrimmon	do Farmer	450 00	
James Weatherston	do Carpenter	486 56	
Patrick Orilly	do Tailor	450 00	
Peter Kilgour	do Baker	400 00	
Jessie S. Watson	do Matron	500 00	
Sundry persons	Wages of attendants, farm hands and other servants.	6,653 78	14,040 84
EXPENSES.			
Ault, A. S., & Co.	Coal and wood.	1,147 82	
Alexander & Anderson	Clothing	1,111 07	
Abbott, W. M.	Expenses recovering eloper	3 50	
Abbott, Grant & Buell	Canned fruit	26 18	
Anderson, W. H.	Lime	9 60	
Burns, Timothy	Onions	4 80	
Brassor, F.	Teaming	75	
Brown & Fraser	Legal expenses re Bowls vs. Hourigan and Baker	6 00	
Bell Telephone Co.	Messages and rent of 'phone	133 00	
Brockville Light & Power Co., (Ltd.)	Gas	1,087 24	
Bigby, R.	Enamel paint	3 00	
Brown, H., & Sons	Feed and provisions	189 85	
Bissell, W. J.	Milk (contract)	899 09	
Ballard, Annie	Travelling expenses	6 95	
Baker, J. W.	To pay sundries	6 94	
Bigg, E. A., & Co.	Crockery	3 95	
Barry, John A.	Rubber bands	3 75	
Belfoil, Charles	Work in engine room	4 38	
Baker, J. W.	Travelling expenses	27 50	
Barsalon & Whitehill	Plumbing and steam-fitting	23 60	
Barn, John C.	Poultry	4 20	
Bradley, W. J.	Dry goods	76 93	
Barker, F.	Celery plants	2 25	
Babcock, C. M.	Dry goods	130 41	
Ballard, Amelia	Wages	5 40	
Campbell, R.	Crockery	8 00	
Cameron, A. E.	Hay	73 77	
Carried forward		4,996 93	14,040 84
			490,915 25
			1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,996	93	14,040	84	490,915	25
						1,541,393	08
	ASYLUM FOR INSANE, BROCKVILLE.—Continued.						
	EXPENSES.—Continued.						
Cormack, John	Bricklaying and plastering	135	20				
Cunning, James	Provisions	103	13				
Gunning, G. O.	Strawberries	8	64				
Curry, E. R.	Combs	3	60				
Chandler, S. B., & Son ..	Surgical instruments	35	57				
Central Canada Coal Co. .	Fuel (contract)	4,770	27				
Comstock, W. H.	House rent for bursar	125	15				
C. P. Industries	Boots and shoes and clothing	657	00				
Crawford, James	Butter, fruit and vegetables	1,108	96				
Cleary, Patrick	Straw	5	00				
Clarke, D.	Repairing furniture	4	38				
Cunningham, Adam	Onions	5	00				
C. P. R. Co's Telegraph ..	Messages	7	11				
Canadian Express Co.	Charges	23	95				
Christie, W. J.	Rent of furnished residence for superintendent	170	79				
City Treasurer	Taxes do	294	80				
Crawford, James	Butter (contract)	301	91				
Clint, E.	Interments	48	00				
do	Furniture and furnishings	128	53				
Cassitt, H. H. & Bros.	Fruit and yeast	84	85				
Coates, William, & Son	Books, stationery and fancy goods	54	86				
Campbell, William F.	Wages	67	36				
Cracknell, George	Plastering wash-room	6	90				
Derosin, P.	Fish	468	61				
Doyle, A. M.	Poultry	50					
Dominion Express Co.	Charges	3	40				
Delaney, C. J.	Expenses recovering eloper	1	07				
Derbyshire, D.	Butter	18	60				
Dennis, T. W.	Crockery	68	68				
Dobbie, A. G., & Co.	Crockery and glassware	583	60				
	Hardware						

Dowsley, R. P	Brushes, brooms and glassware	42 30			
Doyle, H	Harness supplies and repairs	50 80			
Dillon, James	Ice	53 75			
Downey, D. W	Boots, shoes and repairing	195 05			
Davidson, H	Syrup	4 00			
Dyer, William	Teaming	17 25			
Dunn, F	Livery	2 50			
Dunn, James	Sand	1 00			
Eligh, Alvin	Straw	68 31			
Easton, R. B	Blacksmithing	23 15			
Edwards, W. H	Flowers	6 85			
Elliot, W	Cartage	1 50			
Elliot, John	do	1 50			
Elliott, Henry	Vegetables	70			
Eden, R	Shoes	3 75			
Fawcett, C	Travelling expenses	6 95			
Falkner, L. W	Fruit	1 00			
Foster, J. G., & Co	Directory	2 00			
Fullerton, Adam	Boiling oil and turpentine	52 44			
Ferguson, W. J	Apples	6 00			
Fulford, G. T., & Co	Coal oil	8 02			
Fulford, G. T	Rent $\frac{1}{2}$ residence for Superintendent	62 50			
Gillmour & Co	Groceries	2,889 55			
Green, J., & Co	Books and stationery	47 06			
Grand Central Hotel	Board of attendant	3 75			
G. T. Railway	Freight charges	117 04			
G. N. W. Telegraph Co.	Messages	12 91			
Gutta Percha and Rubber Mfg Co	Rubber goods	19 09			
Gilroy, F	Fling horse's teeth	1 00			
Garson, Purser & Co	Sawdust	2 75			
Gripton, C	Rubber stamps	55 25			
Griffin, W. E	Adjusting weight scales	3 00			
Gallinger, M. L	Lamb	37 88			
Greene & Sons Co	Robe	8 00			
Gilham, A. H	Expenses recovering eloper	21 20			
Hamton, Thomas	Services as watchman	2 50			
Hall, James	Cartage	50			
Hay, J. & Sons	Hanging baskets	48 06			
Hogan, William	Onions	5 08			
Harding, T. J. B	Drugs and chemicals	117 33			
Houigan, J	Ice	110 25			
Higgins, James	Laundry irons and laundrying	19 41			
Holden, J. P	Travelling expenses	17 60			
Huron, James A	Flowers	3 85			
Hollister, George	Teaming manure	2 25			
Howisin, Thomas	Wages	3 99			
Heather, R. B	Flowers	8 75			
Carried forward		19,471 81	14,040 84	490,915 25	1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	18,471	81	14,040	84	409,915	25
						1,541,393	08
	ASYLUM FOR INSANE, BROCKVILLE.—Continued.						
	EXPENSES.—Continued.						
Hyslop, Caulfield & Co.....	Clothing.....		59 20				
Hatcheson, George G. & Co.....	Dry goods.....		51 21				
Higgins, M. J.....	Manure.....		21 00				
Irwin, Thomas.....	Toll gate fees.....		2 13				
Johnston, Thomas J.....	Services as night watchman.....		33 50				
Johnston, W. A.....	Cheese.....		144 16				
Judson, Joel.....	Robes.....		10 00				
Kellogg, E. H. & Co.....	Oils and paints.....		57 80				
Kingston Asylum.....	Scrubbers.....		20 00				
Kendrick, John.....	Honey.....		1 50				
LeClair, C. W.....	Hats, caps and clothing.....		90 00				
Lyman, Charles C. & Co.....	Dry goods.....		253 24				
Lewis & Patterson.....	do.....		1,114 49				
Lafayette, George G.....	Spectacles and clock.....		14 55				
Lehizh, Robert A.....	Typewritten rules and regulations of asylum.....		2 50				
Lott, Byron, O.....	Honey.....		20 00				
London Asylum.....	Baskets.....		12 00				
Muldoon, H.....	Teaming.....		17 25				
Murphy, J. B.....	Balance table allowance.....		228 67				
Murray, John.....	Meat, poultry and milk.....		2 40				
Murray, H. I.....	Groceries.....		8 03				
Murray, W. A. & Co.....	Dry goods.....		22 23				
Mellon, T.....	Teaming.....		50				
Miller, Hugh & Co.....	Drugs and chemicals.....		5 40				
Moore & Mowat.....	Cloth.....		66 37				
McHenry, R. C. & Co.....	Groceries.....		202 94				
McNamara, P. B.....	Clothing.....		34 50				
McDonnell, J. D.....	Duty charges.....		50				
McMillan, P. K.....	Drugs and chemicals, etc.....		91 90				
McGovern, J.....	Manure.....		7 50				

McNish & McKenzie	Sawdust	4 00
McNish, J. R.	Provisions	98 54
McMaster & Co.	Dry goods and clothing	348 84
McGrovy, E. J.	Bread	50 10
McCannon, R.	Wages during illness of baker	20 00
do	Travelling expenses	3 40
McGarry, William	Expenses recovering elopers	21 45
McDord, John	Teaming manure	20 50
McDonald, J. A.	Inspection scales	6 80
McCrimmon, J. D.	Teaming and stabling for horses	4 75
McKinnon, S. F. & Co.	Millinery	25 07
Macabe, Robertson & Co.	Dry goods	10 50
McMullen, Geo. A. & Co.	Lanterns	4 45
McDonnell, Geo. A. & Co.	Repairing sewing machines	2 00
McMullen & Co.	Stationery	19 33
Neilson, William	Meat (contract)	2,452 59
do	Poultry and eggs	174 01
Nelles, A. A.	Travelling expenses	10 15
Office Specialty Mfg. Co.	Office supplies	19 42
O'Donahoe, Bros.	Dry goods	441 73
O'Donahoe, Patrick	Livery	47 00
Postmaster	Rent of box	3 00
Patterson, Thomas	Celery plants	4 80
Plan, C. W.	Wages	40 00
Ran, Charles	Vegetables	42 30
Ritchie, Mrs. I.	Postage stamps	91 00
do	Subscriptions of newspapers, books and fancy goods	40 05
Robinson, Amos	Board of officials	44 25
Ross, W. K., M. D.	Travelling expenses	11 85
Ross & Burns	Poultry	17 00
Rathbun & Co.	Lumber (contract)	1,458 80
Rogers, The Samuel Oil Co.	Oil	31 23
Recorder Printing Co., The	Blank books and stationery	895 96
Rother, Annie	Travelling expenses	7 65
Rhodes, J. & Co.	Groceries	6 78
Reid, S.	Wages as ploughman	28 75
Robinson, W. B.	Rent of wagon	11 00
Royal Oil Co.	Oil	36 10
Reid, James & Co.	Key rings	12 00
Shields, George E.	Coal (contract)	507 90
Stacey, B. D.	Hardware	80 62
Sherwood, E. B.	Vegetables	11 56
Smart, R. H.	Hardware	1,032 08
Simmonds, Charles	Expenses recovering elopers	22 10
Sheridan, W. & J.	Rent of house for storekeeper	116 67
do	Ironware	9 05
Sundry newspapers	Advertising re supplies	92 00
Turner, Allan & Co.	Drugs and chemicals	405 85
	Carried forward	29,911 62
		14,040 84
		409,915 25
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	29,911	62	14,040	84	409,915	25
						1,541,393	08
ASYLUM FOR INSANE, BROCKVILLE.—Continued.							
EXPENSES.—Continued.							
Toronto Biscuit Co	Preserved fruit	26	40				
Tinsley, James	Expenses recovering eloper	16	76				
Taylor, Charles	Wages as baker	11	66				
Todd, J. H. C., V.S.	Professional services and medicines	9	75				
Toronto Rubber Co.	Rubber goods	42	00				
<i>Times</i> , Brockville	Advertising	95					
VanLoven & Co	Soap	452	80				
Wilkinson, F.	Wages	40	00				
Wilson, W. H.	Provisions	136	61				
Wilson, H.	Wages	166	18				
Weir, Geo. H.	do	71	94				
Williams, James	Drugs and chemicals	1	00				
Water Works Dept.	Water	32	00				
Wright, Robert	Clothing	265	93				
White, M. & Co.	Straw hats	15	00				
Wright, H. B. & Co	Almanacs	60					
Worthington, E.	Clothing	30	00				
Wright, T.	Rent of Bursar's residence	125	00				
Warwick Bros. & Rutler ..	Repairing vehicles	9	65				
Webster, John	Printing and stationery	151	15				
Weish, Harry	Travelling expenses	3	80				
Wickens, A. M.	Wages as ploughman	18	00				
Young, G. S.	Travelling expenses inspecting boiler	23	25				
Young, H. H.	Hams, bacon	42	56				
	Manure	3	00				
		31,607	61			45,648	45

ASYLUM FOR IDIOTS, ORILLIA.

SALARIES.

A. H. Beaton, M.D.	Twelve months salary as Medical Superintendent	1,800 00
W. C. Herriman, M.D.	Three and three-quarters months salary as Assistant Superintendent	153 70
W. C. Laidlaw, M.D.	Seven and one half months do	312 50
T. J. Muir	Twelve months salary as Bursar	1,300 00
P. McAuley	do Storekeeper	950 00
R. Stratton	do Carpenter	500 00
Archibald Thompson	do Farmer	450 00
H. Kilpatrick	do Baker	400 00
J. S. Gray	do Gardener	400 00
S. Woods	do Engineer	550 00
J. Malloy	do Assistant Engineer	75 00
A. H. Allan	do do	225 00
A. H. Sissons	do Chief Attendant	336 00
A. Douglas	do Night do	365 00
A. Gornley	do Messenger	240 00
S. E. Hardy	do Matron	460 00
J. Gibson	do Assistant Matron	300 00
M. B. Christie	do Teacher	400 00
Annie Lafferty	do do	400 00
Annie B. Anderson	do do	300 00
Helen Clifford	do do	250 00
K. R. Oaten	do do	250 00
C. B. Fielding	do do	250 00
Sundry persons	Wages of attendants, maids, firemen and other servants	6,859 00

17,516 20

EXPENSES.

Anderson, Robert	Hay and potatoes	50 65
Anderson, John	Wages as attendant	240 00
Allan, John	Hay, straw, oats and potatoes	308 51
Alexander & Anderson	Clothing and bedding	1,227 47
Allan, Robert	Apples	22 90
Allowell, A.	Hay	86 03
Brown, A. J.	Services as stonemason	4 20
Brammer, Estate of Robert	Repairing machinery	41 02
Beaton, A. H.	Balance table allowance	101 54
Bell Telephone Co	Messages and rent of telephone	83 37
Brown, James J.	Sand, brick and lime	6 05
Barnhart, J. M.	Hay	33 58
Brown William	Painting and kalsomining	108 32
Bodwell, E. G.	Honey	2 00

2,315 64

17,516 20

536,563 70

1 541 393 08

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,315	64	17,516	20	536,563	70
	1,541,393 08						
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.						
	EXPENSES.—Continued.						
Bolster, George J	Inspection scales.....		5		50		
Bell, Mary	Raspberries		34		38		
Black, Mrs. D	do		6		42		
Bacon, William	Plants		5		00		
Burton, John	Potatoes		17		83		
Bell, F.	Hay and oats		70		10		
Cook, John B	Services as accountant		32		30		
Canadian Express Co	Charges		2		30		
Chandler, S. B. & Son	Surgical instruments		12		33		
Cooke, H. & Co	Books, stationery, drugs and chemicals		475		95		
Callaghan, James	Tuning piano		6		00		
Crawford, Lynch & Co	Dry goods and groceries		190		21		
C. P. Industries	Clothing, boots and shoes		1,818		08		
Cooke, E. F.	Making and trimming clothing		56		00		
Common Sense Mfg Co	Roach exterminator		6		00		
Calverley, S. P	Raspberries		14		07		
Canfield, H. J. & Co	Suspenders		20		00		
Christie M. B.	Travelling expenses		2		00		
Callaghan, F.	Tuning piano		2		00		
Coullson, John	Weighing coal		25		00		
Coffee, T.	Potatoes		15		03		
Coates, John	Hay		88		69		
Cooke, E. F.	Groceries and provisions		55		65		
Crockford, A	Turnips		8		98		
Cavanagh, J	Potatoes		16		17		
Cotton, D	do		15		77		
Cameron, L. K.	Stationery		41		30		
Dunn, Joseph	Provisions		197		58		
Dunn, Thomas	Lime		7		20		
Donnelly, R. M.	Repairs for sewing machines		3		65		

Davis, Richard	Outting ice	11 25
Dominion Dyewood & Chemical Co	Sal. soda	33 63
Dunlop, George	Strawberries	21 68
Dayle, J.	Straw	38 32
Ellis, J. W.	Express charges, telegrams and yeast	116 74
Eckhardt, H. P. & Co	Groceries	2,119 95
Eaton, J. E.	Lumber	24 30
Falls, John	Raspberries	6 72
Falls, A.	do	4 62
Fyrie, A.	Potatoes	15 97
Fyrie, J.	do	15 95
Fell, William	Poultry	19 95
Frost, W. S. & Co.	Repairing clocks	2 00
Fletcher, D.	Oats	50 84
Flett, Lowndes & Co	Dry goods	50 99
Fowlie, Albert	Duty charges	4 13
Fenton, R.	Entertainment of patients re visit to military camp	1 20
Frost, Ada	Wages as attendant	75 00
Fortier, J. D.	Painting and whitewashing	96 45
Gilliard, W. H. & Co	Groceries	242 67
Grennan, B.	Butter (contract)	3,817 64
do	Groceries	187 23
Goffatt, Thomas	Postage	81 00
do	Rent of P. O. drawer	2 00
G. T. Railway	Freight charges	162 54
Gannon, Fred	Turnips	11 10
Hadley, J. J.	Meat (contract)	249 11
do	Poultry, bacon and fish	168 48
Hay, Robert	Harness and repairs	13 35
Haynes, F.	Hay	29 20
Haywood, Thomas	Groceries and crockery	5 50
Harvie, Charles	Straw	14 48
Harvie, W. R.	do	7 40
Hunter, Rose & Co	Register	6 75
Hodge, Charles	Hay	30 44
Horne, Donald	Potatoes	16 87
Hewitt, John	Potatoes	15 60
Huffman, R.	Straw	11 25
Ingersoll, William	Fish	2 00
Ingersoll, S.	do	72
Institution for the Blind	Baskets	12 00
Johnston, E.	Mits	12 00
Johnston, Thomas	Cordwood, apples and vegetables	247 48
Kissock, A.	Hay	98 32
Kerr, Albert	Meat (contract)	4,732 65
do	Poultry and pork products	586 56
Carried forward		19,041 16
		17,516 20
		536,563 70
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	19,041	16	17,516	20	536,563	70
						1,541,393	08
ASYLUM FOR IDIOTS, ORILLIA.—Continued.							
EXPENSES.—Continued.							
Kean, Frank	Seats	11	55				
Keith & Fitzsimons Co.	Plumbing supplies	4	80				
Livingstone, James	Hay	33	25				
Lehmann, R.	Apples and potatoes	17	53				
Larkin, P. C. & Co	Coffee	116	67				
Long & Thompson	Repairs for machinery ..	127	71				
Lamb, M.	Cutting ice	16	05				
Longford Lumber Co.	Lumber	31	60				
London Asylum	Baskets	12	00				
Leigh, A.	Potatoes	22	33				
Lamb, M.	Vegetables	22	01				
Mawdesley, A.	Hay	92	01				
Martin, Joseph	Turnips	9	92				
Mahoney, M.	Apples	10	00				
Margrett, A.	Hats and caps	8	20				
Moore & Kerr	Dry goods, groceries, boots and shoes ..	111	50				
Millar, Melville	Hardware	650	69				
Mainer, Robert	Iron and tinware	166	35				
Morrison, Edward	Repairing boots and shoes ..	21	75				
Marshall, G. & Co	Tea	176	58				
Muir, T. J.	Travelling expenses	24	40				
Margrett, A.	Furniture	47	25				
Moore, Kate	Wages as attendant	5	60				
Mahoney, James J.	Services, bricklaying and plastering ..	61	25				
Margrett, A.	Repairing pump and deepening well ..	26	40				
Moore, Edmond	Oats	23	63				
Mitchell, T. B.	Sewing machine and supplies ..	46	30				
Muir, T. J.	Pupils' admission to circus ..	23	75				
Moore, Mrs	Crab apples	1	00				
Moffatt, Thomas	Raspberries	3	60				

Murphy, John.....	Vegetables.....	23 45
Mawdesley, J. H.....	Turnips.....	9 27
McKay & Co.....	Yarn, socks, flannel and tweed.....	223 42
McMahon, Broadfield & Co.....	Crockery and glassware.....	129 18
McKerroll, James.....	Groceries.....	115 08
McKinnon, Jessie C.....	Wages as assistant seamstress.....	120 00
McLeod, Norman.....	do night fireman.....	240 00
McPhie, A. D.....	Poultry.....	11 76
McIntosh, P. & Son.....	Oatmeal, rolled oats and split peas (contract).....	115 20
McNab Bros. & Co.....	Hardware, paints and oil.....	210 45
McMillan, R.....	Oats.....	15 56
McPherson, C.....	Repairing implements.....	10 15
McKinlay, D.....	Stabling horses.....	26 00
McLarty, Mrs. James.....	Raspberries.....	2 28
McLucas, A.....	Hay.....	150 43
McMaster & Co.....	Dry goods.....	160 88
McPhee, A.....	Turnips and poultry.....	24 34
Northway, John & Co.....	Butter.....	308 46
Nelson, H. A. & Sons.....	Woodenware and grocers' sundries.....	292 79
Northey Mfg. Co.....	Springs.....	11 93
Oscander, George.....	Services plastering.....	23 22
O'Connor, William.....	Turnips.....	5 10
Perry, W. H.....	Blacksmithing and horseshoeing.....	81 85
Plunkett, R. W.....	Brick.....	1 80
Perry & Alport.....	Dry goods.....	300 60
Pace & Main.....	Dry goods, groceries, boots and shoes.....	502 68
Postmaster.....	Postage.....	9 00
Perrymann, William.....	Hay.....	35 52
Paisley, D.....	do.....	7 09
Portugaise, George.....	Turnips and straw.....	28 70
Paterson, William & Son.....	Confectionery.....	19 94
Ramsay, William.....	Repairing vehicles.....	44 45
Rogers, Samuel & Co.....	Oils, candles and paraffine wax.....	383 54
Robinson, T. H.....	Drugs and chemicals.....	154 20
Robinson, R. A.....	Teaming.....	32 50
Ratcliffe, E.....	Oats and potatoes.....	35 67
Rogers, Elias & Co.....	Coal.....	10,848 47
Regan, Thomas.....	Vegetables.....	31 43
Rutherford, John.....	Potatoes.....	15 77
Reeves, George.....	do.....	15 37
Robinson, Emile.....	do.....	15 27
Regan, P.....	Turnips.....	11 32
Regan, M. S.....	do.....	10 88
Regan, J. M.....	do.....	9 70
Robinson, Charles.....	Potatoes.....	8 90
Regan, J. D.....	Turnips.....	5 90
Rouse, W. H.....	Potatoes.....	15 56
Carried forward.....		35,821 85
		17,516 20
		536,563 70
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	35,821	85	17,516	20	536,563	70
						1,541,393	08
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.						
	EXPENSES.—Continued.						
Sears, Martin	Cutting ice	7	82				
Sawyer, Joseph	Fish		96				
Slater, H. A.	Repairing eavetroughing	8	39				
Stephenson, C. L.	Fruit	33	11				
Selly & Co.	Kindergarten supplies	46	19				
Sheppard, James & Son	Peaches	15	00				
Standard Fuel Co.	Coal	227	28				
Salter, Mrs. C.	Eggs	2	90				
Sutton, William	Boiler compound	12	50				
Sundry newspapers	Advertising re supplies	70	00				
do	do re fuel	75	00				
Thomson, D. C.	Flour (contract)	2,872	10				
do	Provisions	369	53				
Thomson, D.	Oats	24	21				
Times Printing Co.	Printing, advertising and stationery	77	75				
Tuttle, C. S.	Soap and carrots	34	91				
Thomson, W & J, V. S.	Professional service and medicine	30	25				
Troy Laundry Machinery Co.	Machinery and potash	173	40				
Taylor, John & Co.	Soap	306	12				
Travis, William H.	Wages as attendant	132	25				
Thomson, D. C.	Oats and apples	24	86				
Thomson, W. R.	Straw	16	97				
Thorburn, James	Potatoes	10	33				
Turner, E.	do	16	40				
Thomson, D. E.	do	15	68				
Tait, A.	Lumber	14	10				
United Alkali Co.	Caustic potash	102	66				
Vick, George	Groceries and provisions	676	42				
VanNorman, William	Blacksmithing	2	55				

World Furnishing Co.	Interments	192 00			
do	Furniture and furnishing	130 10			
Whitney, Charles	Hay	8 75			
Wainwright, A. H.	Robes	31 05			
Wallace, J. B.	Making and trimming clothing	48 00			
Woods, Walter	Raspberries	1 20			
Whilton, John	Moving material from old asylum	5 00			
Wood, Thomas	Potatoes and turnips	40 50			
Warwick Bros. & Rutter ..	Printing and binding	55 93			
Wickens, A. M.	Travelling expenses re boiler inspection	19 65			
Watt, A.	Straw	9 56			
			41,763 23		59,279 43
CENTRAL PRISON, TORONTO.					
	SALARIES.				
James Massie	Twelve months' salary as Warden	2,000 00			
M. Logan	do Deputy Warden	1,400 00			
W. T. Atkins, M.D.	do Physician	1,000 00			
Alex. Jafray	do Bursar	1,300 00			
J. M. Campbell	do Storekeeper	800 00			
R. M. Perse	do Clerk and Librarian	1,000 00			
J. O. Anderson	do Accountant	450 00			
W. W. Mason	Seven and three-quarter months' salary as Engineer	716 66			
G. W. Franks	Twelve months' salary as Sargeant	700 00			
A. Sangster	do Cook and Baker	650 00			
Sundry persons	Wages of guards, watchmen, etc	14,974 18			
			24,990 84		
	EXPENSES.				
Aikenhead Hardware Co. .	Hardware	338 40			
Alexander & Anderson ..	Dry goods, clothing and bedding	313 77			
Allan, A. & Co.	Hats and caps	27 50			
Amberg File and Index Co.	Office supplies	25 00			
American Rattan Co.	Reseating chair	60			
Allan, S.	Vinegar	11 20			
Axworthy, E. B.	Putting on wire west of Asylum grounds	11 00			
Acton Tanning Co.	Tan bark	4 45			
Brown, Alex. & Co.	Flour (contract)	3,678 34			
Boeckh, Charles & Sons ..	Brushes, brooms and woodenware	17 35			
Barclay, A.	Provisions	46 72			
Bell Telephone Co	Messages	30			
Bond, Robert	Livery	53 00			
Brown, S.	Repairing vehicles	14 05			
			24,990 84		595,843 13
	Carried forward	4,541 68			1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,541	68	24,990	84	595,843	13
	CENTRAL PRISON, TORONTO.—Continued.					1,541,393	08
	EXPENSES.—Continued.						
Brown Bros.	Stationery	102	25				
Bates & Dodds	Interments	38	50				
Brandon, M. S.	Blacksmithing and horseshoeing	55	40				
Berry, Robert	Service of bull	4	50				
Burns, P. & Co.	Coal	279	19				
Beardmore Belting Co. (Ltd.)	Belting	16	06				
Badgerow & Dixon	Vinegar	10	50				
Barclay, P. & Co.	Provisions	14	37				
Cosgrave Brewery Co.	Hops and malt	6	25				
C. F. Railway	Freight charges	82	98				
Conlan, Thomas	Wall paper	3	00				
Casey, Joseph & Co.	do	8	20				
Cross, J. E.	Typewriter ribbon	1	00				
City Toronto	Water	1,519	56				
Consumers' Gas Co.	Gas	687	70				
Canadian General Electric Co. (Ltd)	Electrical supplies	15	93				
Carter, W. H.	Belt dressing	10	00				
C. P. Industries	Proportion supplies and repairs to slaughter house	15	71				
Canadian Express Co.	Charges	5	30				
Cameron, F. R.	Typewriter ribbon	1	00				
Coleman, George	Confectionery	30	03				
Common Sense Mfg. Co.	Roach exterminator	18	00				
Cruise, J.	Repairing telephone switch board and wires	4	00				
C. P. R. Co's Telegraph	Messages	20	18				
Cameron, L. K.	Stationery	432	96				
Collector Customs	Duty charges	7					
Chandler, S. B. & Son	Surgical supplies	6	35				
C. P. Industries	Clothing, shoes and labor	7,147	25				

		1 00	595,843 13	24,990 84	1,541,393 08
Cowan, J	Sweeping chimneys	1 00			
Curry, J	Drugs and chemicals	1 85			
Cameron, Irving H, M.D.	Professional services	10 00			
Canadian Rubber Co	Rubber goods	7 80			
Doyle, M	Fish	180 69			
Davies, The William Co. (Ltd.)	Sausage	10 80			
Dixon, H. C.	Postage stamps	159 50			
Dawson & Co	Fruit and fish	132 87			
DeLaporte, A. V. & Co	Groceries and provisions	11 50			
Davidson & Hay	Groceries	127 71			
Dominion Express Co	Charges	1 60			
Dreer, Henry A	Flowers and shrubs	29 30			
Dwyer, James	Interments	55 00			
Dominion Dyewood and Chemical Co.	Sal soda	24 86			
Davis, John & Son	Flower pots	32 50			
Dominion Stained Glass Co.	Glass	4 30			
Richhorn & Carpenter	Tobacco stems	3 00			
Elliott, George	Rent of caligraph	15 00			
Eaton, The T. Co	Wall paper	6 10			
Badie, A. M. D.	Professional services	3 00			
Fiddes & Hogarth	Plumbing and gasfitting	56 55			
Fleischmann & Co	Yeast	48 15			
Flett, Fred. W. & Co	Drugs and chemicals	17 50			
Griffin & Skelly Co.	Groceries	10 00			
Gurney Foundry Co	Castings	10 00			
G. T. Railway	Freight charges	2 95			
Globe Printing Co	Subscriptions	10 00			
Graham Charles	Extra services as engineer	9 00			
G. N. W. Telegraph Co.	Telegrams	3 18			
Goldie & McCulloch Co. (Ltd.)	Repairs for engine	2 50			
Gallagher & Co	Fruit and fish	30 94			
Gutta Percha and Rubber Mfg. Co	Rubber goods	289 44			
Grasett, H. J	Reward offered re recapture escaped convict	10 00			
Gripton, C	Rubber stamp	4 75			
Graham Nail Works	Nails	38 00			
Hunter, M	Grain, hay and straw	1,072 17			
Howard & Brandon	Horseshoeing	31 05			
Hunter, R.	Fertilizer	105 00			
Hall, F. & Son	Gloves	53 00			
Hutchison, J. N., V.S.	Professional services	3 00			
Hunter, R.	Exchange on cows	81 00			
Hicks, T. L.	Repairing electric bells and battery	41 05			
Hubbs, O. C.	Oil cups	12 55			
Carried forward		17,828 53	595,843 13	24,990 84	1,541,393 08

Mercer Reformatory.....	Laundrying.....	1,560 00		
Murray, C. & J.....	Glassware.....	60		
Mail/Printing Co.....	Subscription.....	5 00		
Might Directory.....	Directory.....	5 00		
Mullen, James.....	Services as mason.....	40 60		
Messie, James.....	Table allowance.....	500 00		
Miles, J. B.....	Special services.....	24 00		
Michie & Co.....	Groceries.....	63 86		
Monday Times.....	Subscription.....	2 00		
Moore, William & Son.....	Fruit.....	50		
Maguire Bros.....	Firebrick and cement.....	123 95		
Meadows, George B.....	Wire cloth.....	12 83		
Meadows, S.....	Glazier's diamond.....	2 50		
Manton Bros.....	Plants.....	15 00		
Merritt, Edwin.....	Wall paper.....	2 96		
McConnell, Frank, V S.....	Professional services.....	5 00		
McIntosh, P. & Son.....	Split peas.....	37 00		
McDonald, Daniel.....	Expenses recapturing prisoner.....	10 00		
McDowall & Co.....	Ammunition.....	2 80		
McArthur, Colin & Co.....	Wall paper.....	49 06		
McIntyre, A. G.....	Galvanized iron work.....	28 25		
McDowall, W.....	Cartridges.....	13 00		
Newton, William.....	Capturing escaped prisoner.....	5 00		
National Prison Association.....	Annual membership fee.....	20 00		
Nelson, H. A. & Sons.....	Woodenware.....	91 23		
Nicholson, J.....	Newspaper delivery.....	1 00		
Nelson, Mrs. J.....	Groceries.....	14		
Ozonini Disinfectant Co.....	Disinfectant.....	676 00		
Ontario Lime Association.....	Lime.....	47 61		
Ontario Engine & Machine Co. (Ltd.).....	Castings.....	8 20		
Oak Hall.....	Overalls.....	2 55		
Park, Blackwell & Co.....	Provisions.....	596 73		
Postman.....	Messenger.....	2 00		
Park, Blackwell & Co.....	Butter (contract).....	248 54		
Prisoners' Aid Association.....	Cab hire re religious services.....	450 00		
Powell, R. B.....	Fruit.....	15		
Powell, J.....	Groceries.....	20		
Proctor, Charles.....	Spectacles.....	2 70		
Potter, W.....	Provisions.....	1,725 24		
Ryan, W.....	Groceries and provisions.....	701 62		
Ramsay, R. H.....	Duty charges.....	14 95		
Robinson & Heath.....	Oil.....	13 61		
Royal Oil Co.....	Hardware.....	90 61		
Rice Lewis & Son (Ltd).....	Photographic supplies.....	50 25		
Ramsey, J. L. & Co.....	Hardware.....	88 62		
Robertson, The James Co. (Ltd).....	Coal.....	923 41		
Rogers, Elias & Co.....				
	Carried forward.....	33,540 43	24,990 84	595,843 13
				1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$			\$			\$		
		c.			c.			c.		
	<i>Brought forward</i>	33,540	43		24,990	84		595,843	13	1,541,393 08
	CENTRAL PRISON, TORONTO.—Continued.									
	EXPENSES.—Continued.									
Robertson, J.....	Express charges.....		40							
Rose Cartage Co.....	Cartage.....		1 25							
Ryan, J. & Co.....	Tea.....	270	30							
Riordan, Dr. Bruce L.....	Professional services.....	15	00							
Rennie, William.....	Parts for agricultural implements.....	14	90							
Rogers, Samuel & Co.....	Oil.....	8	24							
Stark, The Charles Co.....	Firearms and ammunition.....	76	72							
Standard Fuel Co. (Ltd).....	Coal and wood.....	3,402	25							
Street Railway Co.....	Tickets.....	72	00							
Sundry persons.....	Allowance for overwork and good conduct.....	195	50							
Spooner, Alonzo W.....	Phenyle disinfectant.....	30	00							
Sadlier, D. & J. Co.....	Books and stationery.....	9	19							
Swan Bros.....	Groceries and provisions.....	98	73							
Skinner, James A. & Co.....	Crockery and glassware.....	106	34							
Sweetman, L. M., M.D.....	Professional services.....	50	00							
Starr, F. N. G., M.D.....	do.....	25	00							
Slater, R. M. & Co.....	Webbing.....	35	36							
Stone & Wellington.....	Nursery stock.....	22	50							
Sundry newspapers.....	Advertising re supplies.....	90	00							
do.....	do fuel.....	60	00							
Sinclair, Mrs.....	Dry goods.....	7	00							
Simmers, J. A.....	Seeds and plants.....	240	98							
Sanderson, Percy & Co.....	Paints and oil.....	162	15							
St. Lawrence Foundry Co.....	Gratings.....	27	00							
Smith, John B. & Sons.....	Lumber.....	449	24							
Smith, Nathan & Son.....	Flowers and plants.....	20	50							
Strong, W. T.....	Baking powder.....	15	00							
Smith, A., V.S.....	Professional services and medicine.....	10	00							
Toronto General Hospital.....	Maintenance of sick prisoner.....	6	55							
Turner, E.....	Placing cattle cars on siding.....	5	00							
Toronto Weekly Railway and Steamboat Guide.....	Subscription.....	5	20							

Toronto Coffee and Spice	223 02
Milling Co	391 87
Taylor, John & Co.	
Thompson Electric Mfg.	
Co. (Ltd)	35 35
Tevoytt, F. W.	2 50
Toronto Rubber Co	9 00
Taylor Bros	7 25
Tingley, Stewart Mfg. Co.	75
U. C. Tract Society	16 72
Vacuum Oil Co	35 95
Vanluven & Co.	21 00
Woods, J. M. B., M.D.	5 00
Wheeler & Bain	305 22
Wehrle, Frank & Co	41 30
Wilson, Hugh Mc	7 70
Wagner, Dr	4 00
Warwick Bros. & Rutter ..	113 87
Wickens, A. M.	4 90

40,298 13

65,288 97

REFORMATORY FOR BOYS, PENETANGUISHENE.

SALARIES.

Thomas McCrosson	Twelve months' salary as Superintendent	1,800 00
Richard H. Stedman	do Deputy Superintendent	1,000 00
William P. Rand	do Bursar	950 00
P. H. Spohn, M.D.	do Surgeon	700 00
Rev. James Gibbons	do Roman Catholic Chaplain	600 00
Rev. Stephen Card	do Protestant do	600 00
J. C. McPherson	do do School Teacher	600 00
Donald Ferguson	do do (including \$60 allowance for rent)	510 00
J. C. McNamara	do Roman Catholic Teacher (including \$60 allowance for rent)	660 00
Alexander McKellar	do Steward and Storekeeper	800 00
William H. Smith	do Carpenter	600 00
R. C. Trott	do Engineer (including \$60 allowance	660 00
William Sale	do Baker	450 00
James O'Byrne	do Shoemaker	550 00
John Jamieson	do Tailor	600 00
William Stewart	do Farmer (including \$60 allowance	570 00
Thomas Harford	do Gardener	400 00
Donald Rae	do Chief night attendant	500 00
John Allan	do Stable keeper	400 00
Sundry persons	Wages of guards and other servants	3,849 47

16,799 47

Carried forward

661,132 10

1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		661,132 10	1,541,393 08
REFORMATORY FOR BOYS, PENETANGUISHENE.—Con.				
EXPENSES.				
Alexander & Anderson	Clothing and bedding	1,471 28		
Allan, Henry	Night service in hospital	15 00		
Amelin, Xavier	Straw hats	12 00		
Brathwaite, John	Peas	14 20		
Beck, The C. Mfg. Co. (Limited)	Coal	375 18		
Beck, The C. Mfg. Co. (Limited)	Groceries and vegetables	345 63		
Beck, The C. Mfg. Co. (Limited)	Lumber	48 25		
Brithaupt Bros. & Hall	Leather and findings	652 43		
Brown, E.	Night attendance on boilers	15 00		
Briggs, William	Books	37 60		
Belyea, William	Wood	115 17		
Eryant Press	S.S. lesson leaflet	12 00		
Band, William F.	Travelling expenses	13 50		
Bell, Thomas	Reward recovering eloper	10 00		
Baxter, William	Fish	70 00		
Bell Telephone Co.	Rent of 'phone	15 00		
Barber, Ellis Co. (Limited)	Ink	4 75		
Bain, James & Son	Periodicals	1 50		
Bouchier, Joseph	Rudder for sail boat	76 05		
Brown Bros. (Limited)	Books and stationery	12 80		
Byrne, James	Expenses recovering elopers	5 00		
Butler, Angelo D.	Exhibition of phonograph	185 80		
Casselman, W. A.	Hay and grain	2,347 86		
Champion, James	Wood (contract)	1,328 86		
Copeland, G. & Sons	Flour and provisions (contract)	19 60		
Corbeau, F. H.	Wall paper and furniture			

do	Coffins	51 00
Carmichael, D. J., Treas.	Water	600 00
C. P. Industries	Boots, cloth and clothing	613 88
Charlebois, E. J.	Livery	2 50
Champion, James	Cedar posts	39 32
do	Turnips	16 75
do	Teaming	10 50
Cameron, L. K.	Stationery	64 41
Canadian Express Co.	Charges	45
Cunningham, D.	Expenses, recovery elopers	14 30
Champion, F.	do	8 10
Chief of Police, Brantford.	Reward	10 00
Chaine, R. B.	Repairing electric bells	2 50
Davidson, D.	Wood (contract)	474 37
Dempster, James	Grates	7 50
Darling, J. S.	Stationery, telegrams and postage stamps	196 92
Duncan, W. G.	Night attendance on boilers	7 50
Dusome, J. P.	Making and trimming clothing	13 50
Dubeau, Joseph	Livery	37 75
De La Mare Printing and Publishing Co.	American Gardening	1 00
Dupuis, Napoleon	Livery	5 25
do	Machine oil	2 10
Dault, A.	Expenses recovering elopers	8 25
Day, Isaac	Inspection of Reformatory schools	60 00
Dunnett, Thomas & Co.	Hats	25 88
Dack, R. & Son	Boots	15 00
Davidson, D.	Scowing hay to Reformatory	12 00
Ellery, Samuel	Services as guard	14 25
Elliott, Robert	Livery	11 75
Foster, James	Thermometer and flower pots	12 50
Fisher, F.	Night attendance on boilers	10 00
Farrar, C. A.	Steel mats	41 50
Ferris, J. G.	Expenses, recovering elopers	6 00
Gendron, S. A.	Groceries and gents furnishings	145 88
Gibbons, Rev. J. James	Expenses in chapel	30 00
G. T. Railway	Freight charges	78 48
Gendron, C. G.	Boots and shoes	3 90
Herold, Pentanguishene.	Stationery	52 30
Harford, Thomas	Expenses, recovering elopers	19 40
Hickey, W.	Salary as relieving-guard	66 66
Ingram, Walter	Repairing brick and stone work	64 13
Ireland National Food Co.	Corn gritz	22 50
Johnston, Rev. W. R.	Allowance for horse hire	50 00
Jewett, T.	Expenses, recovering elopers	7 00
Carried forward		10,344 07
		16,799 47
		661,132 10
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	10,344	07	16,799	47	661,139	10
						1,541,393	08
	REFORMATORY FOR BOYS, PENETANGUISENE.— <i>Con.</i>						
	EXPENSES.— <i>Continued.</i>						
King, George.....	Hay and straw	105	39				
Kelly, William M.....	Oats	18	32				
Kingstone, Rev. G. M.....	Allowance for horse hire	50	00				
Lummis, John.....	Provisions	382	19				
Leonard, John.....	Hay and oats	80	23				
Lang, J. W. & Co.....	Groceries	133	83				
Lugsdin J. & J.....	Hats and caps	6	00				
Lugsdin & Barnett.....	Letter bag	5	00				
Lyons, John.....	Inspection of scales	5	50				
Moylan, James.....	Wood	61	25				
Mills, Francis.....	Night attendance on boilers	7	50				
Milburn, T. & Co.....	Drugs and chemicals	17	81				
Maloney, J. M. & Son.....	Uniform clothing	58	00				
Meadows, Geo. B.....	Wire basket	4	00				
Murphy, W.....	Reward and expenses <i>re</i> recovering elopers	11	00				
Mausin, Louis.....	Mitts	50	00				
Moylan, James.....	Reward recovery eloper	10	00				
<i>do</i>	Wood	48	13				
<i>Midland Eye Press</i>	Advertising tenders for supplies	7	80				
McMurray, L.....	Hay	45	88				
McColl Bros. & Co.....	Oil	135	56				
McNamara, A.....	Telephone messages	13	65				
McCrosan, Thomas.....	Travelling expenses	8	10				
<i>do</i>	Balance table allowance	489	84				
McIndoo, James.....	Livery <i>re</i> recovery elopers						
Nettleton, Charles A.....	Fancy goods, drugs and stationery	201	97				
Nelson, H. A. & Sons.....	Thermometers and brooms	60	50				
Northey Mfg. Co. (Ltd.).....	Brass castings	2	12				
O'Keefe Brewery Co.....	Hops and malt	56	40				

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,750	24	16,799	47	661,132	10
	REFORMATORY FOR BOYS, PENETANGUISHENE.— <i>Con.</i>						1,541,393 08
	EXPENSES.— <i>Continued.</i>						
Woolverton, L.	<i>Canadian Horticulturist</i>	1	00				
Whaley, Royce & Co.	Rack and music	7	98				
Wynne, J.	Medical comforts	4	75				
Wilson, The Harold A. Co.	Fancy goods, games and supplies	116	74				
Winfred, W.	Tomato plants	25					
Wylde, Grasett & Darling.	Bedding	27	52				
Wells, J. E.	Educational Journal	4	50				
York, J. W. & Son	Books	2	25	17,915	23	34,714	70
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.						
	SALARIES.						
R. Mathieson	Twelve months' salary as Superintendent	1,800	00				
J. E. Eakins	Physician	649	92				
Alex. Matheson	Bursar	999	96				
D. R. Coleman	Teacher	1,200	00				
Paul Deny	do	999	96				
George F. Stewart	do	633	32				
J. C. Balis	do	999	96				
W. J. Campbell	do	608	33				
D. J. McKillop	do	399	96				
Miss Isabel M. Walker	Matron and Housekeeper	499	92				
Mrs. Effie Terrill	Teacher	649	92				
Miss Sarah Templeton	do	690	96				
Miss M. M. Ostrom	do	649	92				

Miss Florence Maybee.....	do	389 96
Miss Mary Bull	do	349 92
Mrs. Sylvia L. Balis.....	do	499 92
Miss Ada James.....	do	199 92
Miss Annie Gallagher	do	167 50
Miss Minnie Dempsey	do	40 00
William Douglas	do	649 92
G. G. Keith.....	do	437 52
M. O'Meara.....	do	389 96
Frank Flynn	do	137 49
John Dawrie	do	374 94
William Morse	do	549 96
J. T. Burns	do	549 96
Joseph Middlemass	do	600 00
D. Cunningham	do	424 92
Sundry persons	do	4,564 52
		21,137 54
EXPENSES.		
Professional services and medicine		20 50
Repairing vehicles.....		43 10
Books		10 50
Subscription.....		99 50
Teaming		2 00
Fish		85 00
Electro-plating		25
Gas		695 11
Eggs, bacon and fish		38 07
Water		900 00
Books		11 08
Services as Seamstress		44 20
Messages and repairs		5 95
Repairing machinery		2 70
Travelling expenses returning pupil to Institution		6 00
Repairing seeding machines		8 25
Canned fruit and vegetables		199 28
Subscription		5 00
Robe		23 00
Services nursing sick children		16 65
Roach exterminator		3 00
Beds and cloth		144 86
Milk		653 35
Groceries		229 55
Professional services		46 50
Repairing harness		104 50
Charges		15 80
		3,413 70
		21,137 54
		695,846 80
		1,541,393 08
Carried forward		

Foster & Foster	Stove board	1 35
Fish, A. E. & Co	Collars	19 20
Flynn, Bridget	Gratuity as widow late Institution Carpenter	100 54
Finnigan, John & Son	Repairing vehicles	7 45
Frost, John G.	Furniture and repairs	113 15
Fitzgerald, M.	Wages	5 00
Frost, M.	Admission of pupils to Cosmorama	10 00
Gibson, Carrie H.	Travelling expenses	5 40
G. T. Railway	Freight charges	33 91
G. N. W. Telegraph Co	Messages	6 15
Gage, W. J. & Co.	Eleven volumes <i>Canadian Mule</i>	11 00
Grafton, F. E. & Sons	Subscription to periodicals	22 40
Gwatkin & Son	Ink	4 50
Globe Printing Co	Advertising reading matter	125 00
Garrison & Warner	Fruit	43 20
Graham, R. J.	Carrots	42 10
Hunter, M.	Postage stamps	153 00
Heath, D. C. & Co.	Book	4 50
Hart, Philip	Horseshoeing	71 30
Homes, Hattie	Services, nursing	10 00
Hanley, J. C. & Co	Groceries and provisions	263 59
Holton, C. P.	Sawdust	9 00
Hitz, John	Books	7 15
Hanley, Thomas	Glass	31 50
Hany, John	Thrashing grain	8 00
Hale, Sarah	Services nursing sick children	50 00
Institution for Deaf Mutes	Manuals Articulation teaching	2 40
Intelligencer Printing Co	Subscription and binding	9 00
Institution Shoe Shop	Boots, shoes and repairs	209 05
Irvine, W.	Teaming	4 00
Johnson, B.	Contract filling ice houses	85 00
Johnson, William	Inspection weights and measures	3 75
Knox, A.	Groceries and provisions	104 13
Kingston General Hospital	Services of nurse and travelling expenses	19 80
Keith, G. G.	Travelling expenses to home of pupil	4 75
Ketcheson, W. H.	Groceries	255 66
Lazier, S. A. & Sons	Flour (contract)	1,057 50
do	Coal and wood	349 78
Lang, Charles	Work on sewage drains	419 75
Lang, Joshua	Rebuilding furnace chimney	15 00
Lewis, John & Co.	Hardware	179 01
Lingham, W. H.	Flour and provisions	45 43
Loft, William	Repairing chairs	1 40
Lake, J. C.	Livery	5 00
Loft, B. O.	Honey	50 00
Mathison, R.	Balance table supplies	215 60
Meagher, James	Rollod oats (contract)	46 20

Carried forward

8,571 73

21,137 54

635,846 80

1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,571	73	21,137	54	695,846	80
						1,541,393	08
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.						
	EXPENSES.—Continued.						
Mathison, R	Travelling expenses visiting Institutions in Philadelphia and Wash- ington	35	20				
Manning, Kate	Services as seamstress	17	60				
Mathison, R	To pay sundries	50					
do	Travelling expenses	13	60				
Mathison, R, jr	Travelling expenses to home of pupil	22	55				
Metcalfe, J, N	do	10	65				
Mathison, R	do	13	00				
do	To pay railway fares of inigent pupils	39	10				
Moore, Malcolm	Services painting and papering	83	10				
Mathieson, R	Travelling expenses attending Convention of Instructors for the Deaf	25	37				
Malcolm, William	Repairing lawn mower	5	00				
Maybee, F	Travelling expenses returning pupil to Institution	4	75				
Mathison, Annie	do	4	25				
Map and School Supply Co.	School furniture	87	45				
McCoy Bros	Livery	21	50				
McGie, William	Iron and tinware	115	97				
McCann, Miss	Service nursing and travelling expenses	28	60				
McColl Bros, & Co	Boiler compound and oil	45	73				
McIntosh, Bros	Crockery	11	20				
N. E. Publishing Co	Book	1	00				
Nelson, H. A., & Sons	Brooms	99	75				
Nurse, William	Travelling expenses to home of pupil	4	35				
Nasmith Co	Lumber	23	10				
Orr, Robert J	Clock	13	75				
Oak Hall	Clothing	15	50				
Orr & Duckworth	Repairing vehicles	8	45				
Ostrom, M. M.	Travelling expenses returning pupil to Institution	7	25				
Phillips, A. E.	Butter	784	03				

Perry, George	Rubber stamps and supplies	13 90
Paderson, William & Son	Biscuits and confectionery	234 65
Pringle, A. W.	Lumber	92 52
Patterson, Alex.	Freight charges and teaming	37 33
Postmaster	Rent of box	4 00
Refallock, S. G.	Gas	7 00
Ray, Alexander	Drugs and chemicals	88 55
Ritchie, George & Co	Dry goods	534 90
Robinson, A.	<i>Globe, Mail</i> , and stationery	39 00
Rennie, William	Seeds	37 95
Reid, W. J. & Co	Crockery, china and glassware	115 13
Reazin, Henry	Inspection of Institution schools	50 00
Robin, Jake	Caulking floor in main building	1 00
Robertson, The James Co. (Ltd.)	Castings	323 96
Sprague, John, Sr.	Butter, fruit, poultry and eggs	1,739 15
Scantlebury, C. B.	Books, stationery and fancy goods	219 54
Sterichs, E. D.	Oats and bran	29 04
Smith, C. F. & Co.	Hardware	90 06
Salman, Charles N.	Dry goods	3 06
Standard Fertilizer Co.	Fertilizer	68 00
Sinclair & Ostrom.	Dry goods	26 06
Siero, Fred	Attendance horses	7 00
Stewart, Thomas	Charter steamer for excursion	50 00
Stroud, Bros	Coffee	155 76
Stott, Robert V.	Photographs	15 70
Stewart, George F.	Travelling expenses to home of pupil	8 65
Stewart, Thomas	Coal	3,154 17
Stark, R. W.	Microbe killer	21 00
Strathroy Canning Co	Canned vegetables	82 50
Spangenburg, S. A.	Repairing spectacles	2 50
Sundry newspapers	Advertising <i>re</i> supplies	70 00
do	do fuel	19 00
Thomas, G. T.	Meat (contract)	2,638 97
do	Pork products and poultry	394 02
Thompson, J. P. & Co.	Drugs and chemicals	214 11
Taylor, James P.	Dry goods	23 57
Thompson & Co.	Historical chart of Canada	1 00
Vermilyea, J. W.	Making mattresses	78 00
Vandewater, David	Buckwheat	237 80
Walker, C	Poultry	49 50
Walker, J. W.	Repairs for agricultural implements	21 25
Wallace, A.	Hardware	248 62
Walmsley, J. E. & Co	Groceries and provisions	293 50
Waters, D. M.	Groceries	950 29
Williamson, William	Drugs and chemicals	26 80
Wallbridge & Clarke	Provisions	313 70
	Cheese	35
Carried forward		22,946 59
		21,137 54
		695,846 80
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	22,946	59	21,137	54	695,846	80
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.					1,541,393	08
	EXPENSES.—Continued.						
Wheeler, Elizabeth A.	Movable wood charts		10 00				
Warden King & Son.	Daisy boilers		254 20				
Weir, John	Contract whitewashing walls of building		41 00				
Warwick Bros. & Rutter..	Printing and binding		44 48				
Wickens, A. M.	Travelling expenses re boiler inspection.		26 80				
Wickett, James	Sand		70				
Yeomans, L. W. & Co.	Spectacles and roach killer.		3 00				
Zafelt, G. A.	Strawberries		10 00				
				23,336	77		
	INSTITUTION FOR THE BLIND, BRANTFORD.					44,474	31
	SALARIES.						
A. H. Dymond	Twelve months' salary as Principal.	1,800	00				
W. N. Hoessie	do Bursar	1,100	00				
D. Marquis, M.D.	do Physician	600	00				
Miss M. B. Dunn	do Matron	400	00				
Miss Margaret E. Walsh..	do Teacher	500	00				
Miss C. Gillin.	do do	500	00				
Miss A. E. Davy	do do	333	35				
Miss Emma Moore	do do	500	00				
Mrs. E. J. Plewers	do do	433	30				
Mrs. Elizabeth Loveys	do do	300	00				
Miss L. H. Haycock	do do	300	00				
Mrs. Lalla F. Murray	do do	450	00				
Walter Wickens	do do	1,000	00				

T. W. McLean	do	400 00			
J. Edmund Jacques	do	800 00			
P. J. Padden	do	400 00			
W. G. Raymond	do	350 00			
Thomas Truss	do	1,100 00			
George G. Lambden	do	424 00			
Thomas Harrison	do	600 00			
John Fitzgerald	do	600 00			
David Willitts	do	484 00			
George Grierson	do	400 00			
Sundry persons	do	3,825 58			
	Wages of other officers and servants		17,500 23		
EXPENSES.					
Anglo-Canadian Music Publishers, Association	Music	69 46			
American Express Co	Charges	19 25			
American Printing House for the Blind	Books	189 50			
Almas, James	Apples	10 50			
American Rattan Co	Cane and reeds	14 10			
Appleton, D. & Co	Cyclopedias	6 00			
Ambrose, R. S	Services as examiner of classes	45 00			
Agnew, John	Packing cases	6 00			
Bell Telephone Co	Messages and rent of phone	41 78			
Brantford Street Railway	Rent of power	66 80			
do	Tickets	23 25			
Bowes, Joseph	Eggs and butter	31 34			
Best, T. F	Pupils admission to concert	6 00			
Bonham & Dunn	Repairing tools	1 15			
Brown, Edward	Willows	22 50			
Bishop, John & Son	Hardware, paints and oil	250 31			
Babcock, S	Report of proceedings thirteenth Biennial Convention American Association of Instructors of the Blind	15 00			
Brant Avenue Methodist Church	Allowance for pupils sittings	100 00			
Babcock, S. S	Awings	5 60			
Boylan, Thomas	Street railway tickets	2 00			
Barraud, Mrs. J. H	Board re Annie Mulligan	14 00			
Blackader, L. E	Travelling expenses	4 45			
Burnley Bros	Laundrying	7 17			
Burk, William	Casings	6 48			
Brantford Fish Co	Fish	16 21			
Canadian Educational Monthly Publishing Co	Subscription	1 00			
Chandler, S. B. & Son	Surgical instruments	2 17			
Caudwell, George	Wool	3 50			
	Carried forward	980 55	17,500 23	740,321 11	1,541,392 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	980	55	17,500	23	740,321	11
						1,541,393	08
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.						
	EXPENSES.—Continued.						
Charlton, Thomas W	Apples	10	00				
Cockshutt, T	Bibles	1	80				
C. P. Industries	Bedstead crates, bed rugs and pillow	20	15				
Carson, James	Repairing furnace and range	7	50				
Clark, J	Hay	47	23				
Crompton, Appelbe & Co	Dry goods	100	14				
Canadian Express Co	Charges	21	58				
Canada Machinery and Supply Co	Supplies	9	44				
Collector Customs	Duty charges	28	25				
Clark, George H	Hay and apples	64	49				
Cleveland Electrical Mfg. Co	Dial	3	50				
Cockshutt, W. F. & Co	Seine twine	1	69				
Cockshutt Plow Co	Repairs	4	80				
C. P. R. Co.'s Telegraph	Messages	3	85				
Greeman Bros	Supplies for knitting machines	4	24				
Courier Printing Co	Subscription and advertising	5	00				
Caswell, A. B	Pupils admission to concert	10	60				
Charlton, Edith	Apples and eggs	12	58				
Chalcraft, E	Tinware	4	45				
Cameron, Ewen	Travelling expenses	7	95				
Charlton, George A	Eggs	1	80				
Daniels, A. W	Harness and repairs	64	50				
Dymond, A. H	Balance table supplies	16	60				
Denning, James	Eggs	1	15				
Duncan, Charles	Furnishings	134	61				
Dymond, A. H	Travelling expenses	16	05				
Dewar, M	do	2	35				
Dominion Express Co	Charges	80					
Elliott, Charles	Coal	25	54				

Feeny, James	Groceries	4 40
do	Flower pots	1 14
Furness, David	Labor on grounds	50 00
Fleming, Thomas C	Blacksmithing and horseshoeing	46 90
Foulds, H. A	Meat	1 85
First Baptist Church	Allowance for pupils sittings	12 00
Forde, Jackson	Groceries	17 76
Fleming, William	Blacksmithing and horseshoeing	13 25
Fowler, C. B	Fish, poultry, fruit and vegetables	164 36
Foster, E. N	Gas	100 53
Finkle, Alex. W. & Co	Pupils admission to concert	833 80
Fullerton, R. M.	Groceries and provisions	4 35
Foster, George	Fancy goods and wools	202 68
Gilbert, Mrs. A	Freight charges	15 86
G. T. Railway	Messages	24 44
G. N. W. Telegraph Co	Tonsorial services	10 63
Gilbert, T.	Furniture and furnishings	3 30
Garvin, James	Clothing and gents' furnishings	72 65
Grant, William	Bread, biscuits and confectionery	343 90
Gibson, W. H.	Allowance for pupils sittings	59 86
Grace Church	Travelling expenses	64 03
Gillin, G.	Pasturage	6 40
Gill, Daniel	Hardware	18 00
Harrison, Thomas	Hay, butter and eggs	17 00
Hess, Jacob	Travelling expenses	670 76
Haycock, Laura H.	Straw	19 05
Haworth, Fred	Eggs and apples	28 50
Hauling, George	Clippers	22 76
Henderson, D. S. Mfg. Co.	To pay sundry items	75
Hossie, W. N	Railway fares for indigent pupils and guides	71 67
do	Seeds, grain and vegetables	96 45
Hay, James B.	Livery charges and manure	161 29
Hurst & Coulter	Straw	68 50
Haworth, A.	Hardware	5 00
Hamacher, Schlemmer & Co.	Hardware	26 95
Howell, Elwood	Hay	17 92
Harris, R. E.	Crockery and glassware	1 55
Heaton, Joseph C.	Travelling expenses	3 95
Hamilton, J. S. & Co.	Medical comforts	95
Hamilton Orphan Asylum	Board of Annie Mulligan and Annie Field	23 50
Hearns, Frank	Bay horse	100 00
Handsfield, Thomas	Manure	2 50
Jacques, J. E.	Travelling expenses	35 55
Judd, J. C.	Stock-taking	86 60
Kneass, N. B., Jr	Subscription, Kneass' Magazine for the Blind	14 00
Knight, J.	Services as seamstress	2 00
Kelly, M. J., M.D.	Services as examiner of classes	30 00
Carried forward		5,189 45
		17,500 23
		740,321 11
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,189	45	17,500	23	740,321	11
						1,541,383	08
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.						
	EXPENSES.—Continued.						
Kirk, J	Travelling expenses.....	2	40				
Kerr, C	Services nursing scarlet fever patient.....	33	00				
Lambden, G. G.	Travelling expenses.....		95				
Lemon, Charles	Brooms.....	6	50				
Lee, C. W.	Tomato plants.....	1	00				
London Hardware Co.	Jeyes' fluid.....	40	00				
Montgomery & Co.	Paper.....	2	75				
Mason & Risch Piano Co.	Piano bench and strings.....	20	00				
Moore, E.	Expenses in connection with "Harmony and Counterpoint".....	31	50				
Morton, J. Y.	Hardware, paints and oil.....	53	25				
Mellish & Co.	Postage stamps, newspapers and periodicals.....	305	78				
Mann, John & Sons	Lime, cement and sewer pipe.....	30	95				
do	Coal.....	2,589	39				
Moyer, A. & Co	Flour and rolled oats (contract).....	509	41				
Marquis, D., M.D.	Professional services.....	102	75				
Moore, E.	Street car tickets.....	1	50				
Moffatt, Alex.	Spectacles, clock and repairs.....	7	50				
Montgomery, A. G.	Paper.....	4	51				
Mitchell, C. J.	Repairing tools.....	4	80				
Might's Directory Co.	Directory.....	5	00				
Moon's Society, etc., for the Blind	Books.....	37	09				
Murray, W. A. & Co	Dry goods.....	13	20				
Miller, J. F.	Repairing reservoir.....	12	00				
Miller, J. E.	Pupils' admission to concert.....	9	80				
McLean, Ogilvie & Loch-head	Dry goods.....	169	45				
McKenzie, Rev. J. C.	Pupils' admission to concert.....	6	00				
McLean, T. W.	Travelling expenses.....	33	10				
McGuise, E.	do.....	2	45				

McClary Mfg. Co.	Ironwork	10 25
McCauley, John	Hay	17 29
McEwan, Albert	do	12 63
Nordheimer, A. S.	Piano wire	19 18
N. Y. Institution for the Blind	Point print paper	100 00
N. Brant Dairy Association	Butter	191 60
Nott & Turnbull	Iron and tinware	111 21
Northey Mfg. Co.	Casting	4 07
Noble, Thomas A.	Painting and glazing	27 00
Ontario Institution for the Blind	Clothing and baskets	7 90
Osborne, A. B., M.D.	Professional services	50 00
Preston, T. H.	Printing, stationery and advertising	159 20
Padden, P. J.	Travelling expenses	49 00
Pardy, Martha	Books	5 00
Power, Richard	Tonsorial services	25 00
Perkins' Institution for the Blind	Books	92 70
Pattison, J. W.	Coffin and embalming	21 00
Park & Co.	Photos	3 00
Physicians' National Supply Co.	Surgical pump and accessories	25 00
Ryerson, T. E. & Co.	Fish, fruit and poultry	134 10
Ryerson Bros.	Fish and fruit	16 04
Rice Lewis & Son (Ltd.)	Clippers	2 25
Raymond, W. G.	Supplies for musical instruments	12 25
Richards, Wm.	Book	2 75
Reeves, W.	Subscription, <i>Organists' Quarterly Journal</i>	2 57
Robertson & Co.	Hats	3 70
Ritchie, John A.	Painting and kalsomining	95 38
Robertson, M. H.	Drugs and chemicals	6 20
Selby & Co.	Kindergarten supplies	8 57
Secord, L., M.D.	Professional services	15 00
Sundry newspapers	Advertising <i>re</i> supplies	70 00
Smith, C. L., V.S.	do fuel	18 00
Snyder, Maggie	Professional services	2 00
Schultz Bros.	Services as nurse	2 00
Secord, D.	Lumber	259 36
Secord, R. W.	Drugs and chemicals	8 95
Schrark, John S.	Microbe killer	18 00
Sayles, S.	Brooms	4 05
Sunday School Times	Oats	27 65
Stuart, David	Subscription	4 50
Stewart, J. G., V.S.	Hay and oats	135 11
Spence, A. & Sons	Professional services and medicine	26 50
Simmons, S.	Repairing vehicles	112 66
	Provisions	148 35
Carried forward		11,272 45
		17,500 23
		740,321 11
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,272	45	17,500	23	740,321	11
						1,541,393	08
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.						
	EXPENSES.—Continued.						
Sayles, E.	Fish	136	83				
Stapleton, J.	Boots and shoes and repairs	142	85				
Salmond, G. B.	Books and stationery	57	75				
Scott, A. G.	Livery and teaming	5	00				
Sloan, William	Filling ice houses	107	00				
Sutton, William	Boiler compound	25	00				
Schmalhausen, H.	Educational beads	10	16				
Stewart, A., M. D.	Vaccine points	10	00				
Sanderson, Robert	Wood	35	00				
Sager, D. S.	Drugs and chemicals	44	37				
Sutherland, J. & J.	Books and stationery	128	85				
Strong, Marie C.	Pupils admission to concert	9	00				
Smith, James, Son & Co.	Books and stationery	18	30				
Smith, James	Cases for piano tuners	12	81				
St. Basil's R. C. Church	Meat	40	00				
Secord, L., M. D.	Allowance for pupils' sittings	20	01				
Steele, John C.	Services as examiner of classes	12	00				
Singer Mfg Co.	Tea	37	55				
Stratford Hospital	Supplies	37	45				
Truss, Thomas	Services of nurse	4	00				
Taylor, John	Travelling expenses	150	30				
Tapscott, S. & Co.	Beets	16	08				
T. H. & B. R.	Drugs and chemicals	21	00				
Thomas, Theodore	Freight charges	189	78				
Tippu, William & Son	Potatoes	36	25				
Thompson the Tailor	Plumbing	4	00				
Thomas, J. S.	Clothing	58	50				
Thomson, S. M.	Inspection of scales	1	25				
Toronto Rubber Co.	Clothing						
Todd, Eldoras	Rubber goods						
	Sawdust	1	50				

Truax, William	Hay	20 57
Usher, Thomas S	Repairing sewing machines and pianos	190 50
Union Publishing Co	Directories	4 00
Vanstone, A. L	Groceries	651 76
Van Zuben, Jacob	Regulating pianos and repairing material	3 00
Vanluven & Co	Soap	98 85
Van Fleet, J C	Window cleaner	1 00
Vacuum Oil Co	Oil	3 00
Wickens, A. M	Travelling expenses re boiler inspection	18 80
Warwick Bros. & Rutter	Printing and binding	8 04
Workshops Department	Repairs	11 15
Williams, Henry	Milk	34 35
Wood Bros	Provisions	49 82
Wilson, The Harold A. Co.	Supplies for gymnasium	38 72
Wickens, W	Travelling expenses	8 40
Whitney, Charles	Furniture	28 55
Widdup, M	Wood	21 00
Winter, G. S	Groceries	715 64
Wallace, J. T	do	644 99
Watts, A. & Co	Soap and manure	20 93
Wood, D. B	Oats	89 00
Warren, S. R. & Son	Attending to organ	12 00
Wells, J. E	<i>Educational Journal</i>	1 50
Week Publishing Co	Subscription	3 00
Water Commissioners	Water	207 12
Wishart, Dr	Examination and report on pupil	5 00
Williams, George	Milk	8 00
Wallace, James A	Drugs and chemicals	35 52
Wisner, W. S	Butter	9 90
Weston, Henry T	Century cyclopedia	13 50
West, William A	Hay	15 72
Wilkinson, William, M. A.	Services as examiner of classes	30 00
Wood Bros	Corn, oats and hay	69 60
Waddington, R	Teaming	13 50
Watrous Engine Works Co. (Ltd.)	Repairs to machinery	40 49
Walsh, M. E	Travelling expenses	4 60
Yapp, Charles W	Meat (contract)	1,690 37
Yeigb, Henry	Pupils admission to concert	7 05
Zion Presbyterian Church	Allowance for pupils' sittings	44 00
		17,519 37
		35,019 60
Carried forward		775,340 71
		1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			775,340	71		
	ANDREW MERCER REFORMATORY FOR FEMALES.					1,541,393	08
	SALARIES.						
M. J. O'Reilly.....	Twelve months' salary as Superintendent.....	1,000	00				
Lucy M. Coad.....	do Deputy do.....	600	00				
Matilda Elliott.....	do Teacher in Refuge.....	550	00				
M. A. Kavanagh.....	do do Secretary.....	350	00				
Margaret Down.....	do do Housekeeper.....	199	96				
Priscilla Backus.....	do do Chief Attendant.....	199	96				
John S. King, M.D.....	do do Physician.....	799	96				
R. W. Laird.....	do do Bursar.....	1,100	00				
James Rankin.....	do do Engineer.....	600	00				
Patrick Harte.....	do do Night watch.....	550	00				
J. F. Barron.....	do do Gardener.....	450	00				
Robert Wheeler.....	do do Messenger.....	400	00				
Sundry persons.....	Wages of attendants and other servants.....	2,466	28				
				9,266	16		
	EXPENSES.						
Allen, S.....	Vinegar.....	25	00				
Allan, J. W.....	Paints and oils.....	114	09				
Allan, P. C.....	Periodicals.....	11	00				
Alexander & Anderson.....	Clothing and bedding.....	448	54				
Anderson, S.....	Machine needles.....	1	00				
Brown, John & Co.....	Flour and rolled oats (contract).....	354	65				
Bletsoe, T.....	Groceries, provisions and poultry.....	65	36				
Barron, John F.....	Allowance for rent.....	12	00				
Brown, Charles.....	Livery.....	112	25				
Broomfield, G. C.....	Teaming.....	75					
Benson, John.....	Wheels for barrows.....	6	75				
Booth Copper Co.....	Copper float balls.....	4	75				
Brown Bros. (Ltd.).....	Stationery.....	7	40				

Bryon & Ryan.....	Repairing furniture.....	1 00
Bentley, L., M.D.....	Medical examination of inmates as to sanity.....	4 00
Beaver Dairy.....	Milk.....	224 94
Brown, William J.....	Repairing vehicles.....	23 94
Bertram Engine Works Co.....	Repairing machinery.....	1 60
Boeckh, Charles & Son.....	Dusters.....	1 50
Burns, P. & Co.....	Fuel.....	2,185 42
Bletsoe, A. S.....	Apples.....	3 50
Consumers' Gas Co.....	Gas.....	491 39
Coad, L. M.....	To pay sundry items.....	53 72
C. P. Industries.....	Boots and shoes and clothing.....	1,721 61
Campbell, Alexander.....	Services as carpenter.....	331 65
Coleman, C. W.....	Repairing clock.....	75
Canadian Mineral Wool Co.....	Mineral wool.....	144 40
Cameron, L. K.....	Stationery.....	92 09
Campbell, Archibald.....	Manure.....	16 50
Copping, George H.....	Repairing mangle.....	1 50
Campbell, A.....	Sash and glass.....	1 42
Doyle, M.....	Fish.....	72 65
Dixon, H. C.....	Postage stamps.....	65 00
Dunn, James R.....	Hay.....	21 08
Duncan, John.....	Gas burners.....	2 80
Dundas, Francis J.....	Railway and steamboat guide.....	5 20
Down, M.....	To pay sundry items.....	2 80
Douglas Bros.....	Iron and tinware.....	169 80
Duthie, G. & Sons.....	Clearing snow from roofs.....	28 00
Dempster, John.....	Bread.....	90 76
Evans & Son.....	Drugs and chemicals.....	106 04
Elliott, M.....	To pay sundry items.....	66 14
Evans, George.....	Iron and tinware.....	11 85
Ellis, The J. E. Co.....	Engraving and silverplating.....	3 30
Fleischmann & Co.....	Yeast.....	11 19
Flett, Lowndes & Co.....	Cotton.....	6 40
Farr, J. H. & Co.....	Oil paper.....	4 40
Gurney Foundry Co.....	Castings.....	19 70
Gowans, Kent & Co.....	China, glass and earthenware.....	112 23
Gunn, D., Flavell & Co.....	Ham and bacon.....	6 00
Gardiner, D.....	Expenses recovery elopers.....	10 00
Grey, William.....	Postage stamps.....	10 00
Gaby, Joseph.....	Horseshoeing and blacksmithing.....	11 95
Gripton, C.....	Indelible ink.....	4 50
Globe Printing Co.....	Subscription.....	5 00
Grey, George.....	Postage stamps.....	7 00
Hunter, M.....	Hay, straw, and grain.....	306 25
Howland, H. S. Sons & Co.....	Hardware.....	50 11
Hamm, William.....	Digging sewer.....	8 64
Harrison, E.....	Felt slippers.....	65
Hunter, Rose & Co.....	Books and stationery.....	25 99
Carried forward.....		7,709 90
		9,266 16
		775,340 71
		1,541,303 08

Mayer Bros	Laundry supplies and repairing wringer	7 50		
Mason & Risch Piano Co	Repairing and tuning organ	2 00		
Menzie, Turner & Co	Window shades and fixtures	12 99		
Monetary Times Pub. Co.	Subscription	2 00		
Mail Printing Co	do	5 00		
McMaster & Co	Clothing and bedding	460 54		
McCall Bros. Co	Oil	46 58		
Nelson, H. A. & Sons	Woodenware	133 74		
Nordheimer, A. & S.	Book	75		
O'Connor, M.	Glazing	2 00		
Ontario Lime Association	Cement	6 15		
Oldschwager, F.	Fur caps	12 00		
Park, Blackwell & Co. (Ltd.) ..	Provisions	62 18		
Patchett, E.	Butter (contract)	554 90		
Prisoners' Aid Association	Milk	96 35		
Farland, A. R.	Cab hire re religious services	250 00		
Power, J. J.	Window blinds	36 60		
Peal, M. J.	Bake pans	2 40		
Parkdale Produce Co	Cotton	72		
Parkdale Furnace Co	Fruit	60 55		
Pedlar Metal Roofing Co.	Repairing electric bell	50		
Ryan, W.	Metal ceilings	91 88		
do	Potatoes (contract)	93 83		
Roberts, E. H.	Provisions	51 56		
Rogers, Samuel & Co	Keys	1 20		
Rogers, The Charles & Sons Co	Oil	11 15		
Rice Lewis & Son	Repairing furniture	65 45		
Rogers, Elias & Co.	Hardware	12 79		
Ross, John	Wood	22 50		
Russell, John T.	Services as carpenter	60 75		
Rankin, William & Co.	Fruit jars	1 40		
Rankin, James	Lumber	70 20		
Swan Bros.	Water tanks	6 00		
Stewart & Wood	Groceries	365 91		
Skean's Dairy Co	Paints and oil	89 15		
St. Michael's Cathedral	Eggs	89 70		
Simmons, J. A.	Cab hire re religious services	100 00		
Skinner, J. A. & Co.	Seeds	57 15		
Sadlier, D. & J. & Co	Crockery	6 00		
Sparrow, George & Co	Fancy goods and books	10 68		
Singer Mfg. Co	Iron and tinware	31 50		
Scott, R. G.	Sewing machine supplies	30 63		
Sandham, Alf	Maple syrup	10 00		
Sparrow, W. H.	Chairs	12 00		
Sundry newspapers	Burner	75		
do	Advertising re supplies	61 77		
do	fuel	19 25		
Carried forward		13,412 63	9,266 16	775,340 71
				1,541,393 08

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	13,412 63	9,266 16	775,340 71	1,541,393 08
ANDREW MERCER REFORMATORY FOR FEMALES.— <i>Con.</i>					
EXPENSES.— <i>Continued.</i>					
Snow, R. B.	Fruit	2 58			
Taylor, John & Co.	Soap	399 00			
Toronto Rubber Co. (Ltd.) ..	Rubber goods	2 70			
Toronto Tract Depository. .	Sheet music	3 60			
Toronto Hardware Mfg. Co.	Weights for window sash	7 90			
Toronto Lock Co.	Locksmithing	5 40			
Toronto Foundry Co.	Soil pipe	80			
U. C. Bible Society	Bibles	12 05			
Vanluven & Co.	Soap	124 20			
Vokes Hardware Co.	Filter	6 00			
Water Works Department.	Water	382 57			
Wheeler & Bain	Iron and tinware	74 21			
Williams, J.	Blacksmithing and horseshoeing ..	16 15			
Wheeler, R.	To pay sundry items.	13 28			
Wilson, C. & Son	Repairing tools	6 25			
Wright, Robert J.	Inspection of scales	4 75			
Watts, Charles	Repairing laundry baskets.	4 00			
Willard Tract Depository. .	Bibles	31 46			
Warwick Bros. & Rutter. .	Printing and binding	105 75			
			14,615 28		
				23,881 44	
Total Public Institutions Maintenance					799,222 15

IMMIGRATION.

AGENCIES IN EUROPE.

P. Byrne.....	2,365 00
G. P. Byrne.....	400 00
P. Byrne.....	22 05
do.....	748 47
do.....	191 81
do.....	312 43
do.....	205 38
do.....	35 28
do.....	17 38
do.....	3 7 05
Salary and allowance as Agent at Liverpool.....	
Salary as Clerk.....	
To pay for mailing bulletins.....	
do..... printing and advertising.....	
do..... postage and express charges.....	
do..... stationery and contingencies.....	
do..... rent, fuel and gas.....	
Travelling expenses.....	
To pay difference in exchange.....	
Accountable.....	

4,614 85

AGENCIES IN ONTARIO.

Alexander Robertson.....	900 00
J. A. Welch.....	700 00
F. Maguire.....	400 02
D. Bole.....	300 00
Twelve months' salary as Clerk.....	
do..... Constable at railway station and sheds.....	
Services as agent at Niagara Falls.....	
do..... Algoma and Nipissing.....	
Carriage of immigrants.....	
Meals for immigrants.....	
do.....	107 45
do.....	138 15
do.....	149 00
do.....	2 00
do.....	5 00
do.....	9 99
To pay indigent immigrants.....	
Telegrams.....	20 06
Car tickets.....	4 50
Clothing for constable.....	
Carriage of baggage.....	6 00
do.....	60
Freight charges.....	16 50
To pay sundries.....	23 10
Travelling expenses.....	12 80
do.....	146 69
do.....	101 65
Total Immigration.....	
Carried forward.....	

3,200 01

7,814 86

2,348,430 09

AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							2,348,430	09
	AGRICULTURE.								
	DISTRICT SOCIETIES.								
Treasurer, District Society—	Legislative grant							380	00
Addington	do							380	00
Algoma, East	do							660	00
Algoma, West	do							520	00
Brant, North	do							520	00
Brant, South	do							380	00
Bruce, North	do							386	00
Bruce, South	do							387	00
Bruce, Centre	do							800	00
Brockville	do							390	00
Carleton	do							473	00
Cardwell	do							350	00
Cornwall	do							390	00
Dundas	do							380	00
Durham, East	do							398	00
Durham, West	do							660	00
Dufferin	do							470	00
Essex, North	do							457	00
Essex, South	do							380	00
Elgin, East	do							520	00
Elgin, West	do							520	00
Frontenac	do							380	00
Grey, East	do							380	00
Grey, North	do							394	00
Grey, South	do							660	00
Glengarry	do							660	00
Grenville, South	do							428	00
Huron, East	do								

AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			32,281 00		2,348,430 09	
	DISTRICT SOCIETIES.—Continued.						
reasurer, District Society	Legislative Grant						
Prince Edward	do			409 00			
Renfrew, North	do			588 00			
Renfrew, South	do			380 00			
Russell	do			380 00			
Simcoe, East	do			385 00			
Simcoe, West	do			380 00			
Simcoe, South	do			384 00			
Stormont	do			408 00			
Toronto City	do			550 00			
Victoria, North	do			380 00			
Victoria, South	do			380 00			
Waterloo, North	do			483 00			
Waterloo, South	do			380 00			
Welland	do			380 00			
Wellington, West	do			380 00			
Wellington, South	do			473 00			
Wellington, Centre	do			384 00			
Wentworth, North	do			485 00			
Wentworth, South	do			380 00			
York, North	do			387 00			
York, East	do			470 00			
York, West	do			590 00			
	BRANCH SOCIETIES.						
Treasurer Township or Horticultural Society—	Legislative grant						
Amabel and Albenarle	do			77 00			
Arran	do			52 00			
Alfred	do			140 00			
Albion	do			140 00			
Ashfield and Wawanosh West	do			81 00			

Alnwick	do	140 00	
Amherst Island	do	132 00	
Assinack	do	190 00	
Ancaster	do	77 00	
Aldborough	do	140 00	
Ameliasburg	do	140 00	
Arthur Union	do	110 00	
Adelaide	do	58 00	
Aylmer	do	55 00	
Artemesia	do	63 00	
Acton	do	78 00	
Burford	do	140 00	
Brantford	do	140 00	
Bruce	do	61 00	
Brant	do	36 00	
Brighton	do	79 00	
Blandford	do	22 00	
Blenheim	do	103 00	
Brampton	do	140 00	
Blanshard	do	140 00	
Burleigh and Anstruther	do	73 00	
Bentinck	do	140 00	
Balfour and Rayside	do	50 00	
Belleville	do	115 00	
Bosanquet	do	49 00	
Brooke and Alvinston	do	130 00	
Burgess, North	do	94 00	
Billings	do	104 00	
Barton	do	74 00	
Beverley	do	140 00	
Binbrook	do	110 00	
Brook	do	82 00	
Bayham	do	54 00	
Bexley and Carden	do	50 00	
Biddulph	do	109 00	
Bonfield	do	140 00	
Bowmanville	do	121 00	
Bangor, Wicklow, <i>et al.</i>	do	55 00	
Barrie	do	66 00	
Bertie	do	115 00	
Clarendon and Miller	do	29 00	
Carrick	do	140 00	
Culross	do	81 00	
Caledon	do	111 00	
Cramahe	do	111 00	
Chapman	do	56 00	
Carried forward		46 580 00	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			2,348,430 09
BRANCH SOCIETIES.—Continued.				
Treasurer, Township or Horticultural Society—				
Chatham, Dover and Wallaceburg				
Caistor	Legislative grant		140 00	
do	do		79 00	
Cardwell and Humphrey	do		118 00	
Cartwright	do		90 00	
Colchester, North	do		36 00	
Collingwood	do		157 00	
Cambridge	do		95 00	
Clarence	do		64 00	
Crosby, North	do		80 00	
Clinton	do		119 00	
Clifford	do		57 00	
Chippawa Indians	do		50 00	
Cardiff	do		75 00	
Caradoc	do		74 00	
Camden	do		166 00	
Campbell and Provi-				
dence Bay	do		57 00	
Canborough	do		23 00	
Caven	do		105 00	
Charlotteville	do		106 00	
Clarke	do		140 00	
Colchester, South	do		129 00	
Douro and Drummer	do		79 00	
Dysart, <i>et al</i>	do		125 00	
Dalhousie	do		102 00	
Drummond	do		93 00	
Dereham	do		105 00	

Dorchester, North	do	129 00
Delaware	do	71 00
Darlington	do	51 00
Derby	do	103 00
Duggannon and Faraday	do	50 00
Day Wells and Bright	do	55 00
Elderslie	do	103 00
Eastnor	do	52 00
Easthope, North	do	67 00
Elma	do	74 00
Easthope, South	do	86 00
Enniskillen and Petrolea	do	116 00
Edwardsburg	do	140 00
Emily	do	85 00
Euphemis and Dawn	do	74 00
Elmsley, South	do	59 00
Ernestown	do	135 00
Elora	do	31 00
Eramosa	do	140 00
Eldon	do	140 00
Esca	do	86 00
Ekfrid and Mosa	do	136 00
Euphrasia	do	90 00
Egremont	do	87 00
Esqueing	do	105 00
Erm	do	140 00
Fergus	do	33 00
Flamborough, East	do	110 00
Flamborough, West	do	65 00
Fenelon	do	115 00
Flos	do	69 00
Ferris	do	140 00
Fitzroy	do	118 00
Finch	do	112 00
Gladstone and Bright	do	31 00
Gloucester	do	61 00
Greenock	do	63 00
Grey	do	29 00
Galway	do	60 00
Goderich	do	123 00
Grattan & Wilberforce	do	140 00
Grantham	do	129 00
Gananoque	do	140 00
Grimsby, North	do	21 00
Grimsby, South	do	109 00
Grimsby	do	22 00
Guelph	do	84 00
Carried forward		53,224 00
		2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			53,224	00		
						2,348,430	09
BRANCH SOCIETIES.—Continued.							
Treasurer, Township Horticultural Society—	Legislative grant			76	00		
Glanford	do			79	00		
Georgina and North Gwillimbury	do			140	00		
Gwillimbury, East	do			75	00		
Glamorgan	do			39	00		
Gainsborough	do			39	00		
Glenelg	do						
Gower, North, and Marlborough	do			76	00		
Gwillimbury, West	do			110	00		
Galt	do			115	00		
Garafraza, West	do			66	00		
Hinchinbrooke	do			72	00		
Howick	do			44	00		
Hilton	do			30	00		
Hay	do			91	00		
Hullett	do			140	00		
Huron	do			140	00		
Hinsworth, South	do			111	00		
Harwich	do			140	00		
Hope	do			88	00		
Howard	do			97	00		
Hagerman, Croft, <i>et al.</i>	do			140	00		
Hibbert	do			52	00		
Howland	do			84	00		
Houghton	do			93	00		
Huntley	do			140	00		
Holland	do			34	00		
Hungerford	do			140	00		

Harvey	do	50 00
Hesper	do	106 00
Humberstone	do	47 00
Imiafil	do	80 00
Johnson, Coffin, <i>et al.</i>	do	157 00
Kincardine	do	107 00
Kitley	do	137 00
Kinloss	do	97 00
King	do	114 00
Kenyon	do	140 00
Keppel	do	57 00
Loughboro' and Portland	do	99 00
Lanark	do	210 00
Laird	do	126 00
Lansdowne	do	128 00
Lustowel	do	133 00
Louth	do	20 00
Lyndoch and Brudenel	do	84 00
London	do	78 00
Lobo	do	36 00
Luther East	do	140 00
Lindsay	do	94 00
Mariposa	do	133 00
Mayo and Carlow	do	76 00
Matchedash	do	140 00
Medonte	do	49 00
Malahide	do	98 00
Maidstone and Sandwich	do	67 00
East	do	140 00
Mersea	do	76 00
Matilda	do	140 00
Mountain	do	99 00
Manvers	do	150 00
Muskoka and Craven- hurst	do	140 00
Middleton	do	41 00
Medora and Wood	do	43 00
Morrison	do	140 00
Melanthon	do	63 00
Metcalfe	do	131 00
Monck, West Branch	do	76 00
March	do	90 00
Murray	do	140 00
Mornington	do	48 00
Mara	do	100 00
Maehar	do	125 00
Mitchell	do	122 00
Monaghan, South	do	60,342 00

Carried forward

2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$ c.	\$	\$ c.	\$ c.
Treasurer, Township or Hor-	Brought forward.....			60,342 00		2,348,430 09
ticultural Society—						
Marysburgh, South ...	Legislative grant			127 00		
Morris	do			140 00		
Moore	do			140 00		
Montague	do			140 00		
Maryborough	do			51 00		
Minto	do			37 00		
Markham	do			120 00		
Muncey Indians	do			50 00		
Monmouth	do			80 00		
Minden, <i>et al.</i>	do			135 00		
McMurrich	do			116 00		
McGillivray	do			28 00		
McKellar	do			140 00		
McNab	do			82 00		
McLean	do			33 00		
Missouri, East	do			95 00		
Nichol	do			37 00		
Nipissing	do			27 00		
Norwich, North	do			77 00		
Norwich, South	do			75 00		
Nissouri, West	do			126 00		
Normanby	do			140 00		
Nassagaweya	do			68 00		
Nelson and Burlington ..	do			104 00		
Nottawasaga	do			117 00		
Niagara Falls	do			51 00		
Napanee	do			140 00		
Oso	do			36 00		
Osgoode	do			80 00		
Oxford	do			140 00		
Oliver	do			140 00		
Osprey	do			45 00		

Oneida Indians	do	50 00
Onondaga	do	140 00
Oxford	do	90 00
Otonabee	do	140 00
Oxford East	do	17 00
Oxford North and West	do	140 00
Oro	do	112 00
Orillia	do	53 00
Osnabruk	do	140 00
Ops	do	63 00
Plummer	do	95 00
Paris	do	140 00
Plympton and Wyoming	do	98 00
Port Elgin	do	46 00
Pakenham	do	108 00
Percy	do	58 00
Pikington	do	38 00
Puslinch	do	103 00
Pelham	do	113 00
Perry	do	73 00
Peel and Drayton	do	58 00
Peterborough and Ashburnham	do	140 00
Port Hope	do	128 00
Plantagenet, South	do	140 00
Palmerston	do	107 00
Pelee Island	do	38 00
Proton	do	96 00
Preston	do	78 00
Port Colborne	do	32 00
Rochester and Maidstone	do	140 00
Roxborough	do	140 00
Ross and Bromley	do	140 00
Russell	do	120 00
Radcliffe and Raglan	do	102 00
Rawdon	do	77 00
Renfrew	do	84 00
Raleigh	do	64 00
Romney	do	121 00
Rear Leeds and Lansdowne	do	66 00
Rainham	do	140 00
Sheffield	do	94 00
St. Joseph Island	do	61 00
Saugeen	do	28 00
Seymour	do	82 00
Strong	do	62 00
Smith, Ennismore	do	140 00
Carried forward		67,554 00
		2,348,430 09

Tara	do	36 00	
Tiverton	do	68 00	
Tecumseth	do	76 00	
Toronto	do	132 00	
Toronto Gore	do	128 00	
Tudor and Cashel	do	85 00	
Trenton	do	138 00	
Tuckersmith	do	133 00	
Turnberry	do	86 00	
Tilbury, East	do	81 00	
Thorah	do	60 00	
Townsend	do	140 00	
Tilbury, West	do	123 00	
Tratfalgar	do	64 00	
Tyendinaga	do	140 00	
Tiny and Tay	do	61 00	
Teserontio	do	140 00	
Thorold	do	101 00	
Uxbridge	do	97 00	
Vaughan	do	140 00	
Vespra	do	35 00	
Venilam	do	45 00	
Walkerton	do	60 00	
Wollaston	do	77 00	
Walsingham, North	do	117 00	
Walsingham, South	do	104 00	
Wroxeter	do	48 00	
Warwick	do	106 00	
Woodstock	do	32 00	
Wawanosh, East	do	85 00	
Whitchurch	do	80 00	
Westminster	do	87 00	
Williams, East	do	87 00	
Williams, West	do	102 00	
Wainfleet	do	35 00	
Windham	do	116 00	
Williamsburg	do	64 00	
Winchester	do	130 00	
Wolfe Island	do	140 00	
Walpole	do	140 00	
Wellesley	do	99 00	
Woolwich	do	140 00	
Waterloo	do	128 00	
Wilnot	do	121 00	
York and North Toronto	do	140 00	
Zorra, East	do	56 00	
Zorra, West	do	112 00	
Carried forward		74,747 00	
		74,747 00	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			74,747	00	2,348,430	09
GRANTS TO ASSOCIATIONS.							
Agriculture and Arts Association.....	Legislative grant			4,600	00		
Fruit Growers' Association.....	do			1,800	00		
Dairymen's Association.....	do			5,500	00		
Swine Breeders' Association.....	do			700	00		
Entomological Society.....	do			1,000	00		
Dominion Sheep Breeders' Association.....	do			850	00		
Ontario Experimental Union.....	do			950	00		
Ontario Creameries' Association.....	do			2,000	00		
Poultry Associations.....	do			1,900	00		
Bee-keepers' Association and Inspection.....	do			1,323	45		
				20,623	45		
FARMERS' INSTITUTES.							
Addington.....	Legislative grant			25	00		
Algoma, Centre.....	do			25	00		
Algoma, East.....	do			25	00		
Amherst Island.....	do			25	00		
Brant, North.....	do			25	00		
Brant, South.....	do			25	00		
Bruce, North.....	do			25	00		
Bruce, South.....	do			25	00		
Bruce, Centre.....	do			25	00		
Brockville.....	do			25	00		
Carleton.....	do			25	00		
Cornwall.....	do			25	00		
Durham, West.....	do			25	00		
Durham, East.....	do			25	00		
Dundas.....	do			25	00		

Dufferin	do	25 00
Elgin, East	do	25 00
Elgin, West	do	25 00
Essex, North	do	25 00
Essex, South	do	25 00
Frontenac	do	25 00
Grey, North	do	25 00
Grey, South	do	25 00
Grey, Centre	do	25 00
Grenville, South	do	25 00
Glengarry	do	25 00
Halton	do	25 00
Huron, South	do	25 00
Huron, East	do	25 00
Huron, West	do	25 00
Hastings, North	do	25 00
Hastings, East	do	25 00
Hastings, West	do	25 00
Halimand	do	25 00
Kent, East	do	25 00
Kent, West	do	25 00
Lanark, North	do	25 00
Lanark, South	do	25 00
Leeds, North, and Grenville	do	25 00
Leeds, South	do	25 00
Lambton, East	do	25 00
Lambton, West	do	25 00
Lincoln	do	25 00
Lennox	do	25 00
Middlesex, North	do	25 00
Middlesex, East	do	25 00
Middlesex, West	do	25 00
Monck	do	25 00
Manitoulin, East	do	25 00
Muskoka	do	25 00
Norfolk, North	do	25 00
Norfolk, South	do	25 00
Northumberland, East	do	25 00
Northumberland, West	do	25 00
Ontario, North	do	25 00
Ontario, South	do	25 00
Oxford, North	do	25 00
Oxford, South	do	25 00
Perth, North	do	25 00
Perth, South	do	25 00
Peterborough, East	do	25 00
Peterborough, West	do	25 00
Prince Edward	do	25 00
Prescott	do	25 00
Carried forward		1,600 00
		95,370 45
		2,348,480 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,600	00	95,370	45	2,348,430	09
	FARMERS' INSTITUTES.—Continued.						
Legislative grant							
Peel	do	25	00				
Parry Sound, East	do	25	00				
Parry Sound, West	do	25	00				
Renfrew, North	do	25	00				
Renfrew, South	do	25	00				
Russell	do	25	00				
Stormont	do	25	00				
Simcoe, East	do	25	00				
Simcoe, South	do	25	00				
Simcoe, West	do	25	00				
Simcoe, Centre	do	25	00				
St. Joseph Island	do	25	00				
Victoria, North	do	25	00				
Victoria, South	do	25	00				
Wellington, East	do	25	00				
Wellington, West	do	25	00				
Wellington, South	do	25	00				
Wellington, Centre	do	25	00				
Wentworth, North	do	25	00				
Wentworth, South	do	25	00				
Welland	do	25	00				
Waterloo, North	do	25	00				
Waterloo, South	do	25	00				
York, North	do	25	00				
York, East	do	25	00				
York, West	do	25	00				
				2,250	00		
F. W. Hodson	Twelve months' salary as Superintendent	1,000	00				
T. H. Mason	Services attending Institute meetings	47	50				
J. B. Muir	do	50	00				
Alf. Brown	do	50	00				
J. McMillan	do	78	00				

R. F. Holtermann.....	do	75 00			
D. W. Beadle	do	52 50			
J. C. Morrison	do	16 25			
D. E. Smith	do	55 00			
J. B. Ewing	do	5 00			
A. R. Youll	do	47 50			
T. G. Raynor	do	102 50			
D. McCrae	do	87 00			
G. Harcourt	do	79 00			
M. K. Everts	do	7 50			
W. H. Morrish	do	20 00			
I. W. Steinhoff	do	104 25			
J. Youll	do	60 00			
T. C. Wheatley	do	7 50			
R. J. Potter	do	27 50			
G. C. Caston	do	27 50			
A. P. Kitchen	do	7 50			
John I. Hobson	do	15 00			
Andrew Elliott	do	8 75			
J. N. Chambers	do	22 50			
A. W. Campbell	do	7 50			
J. McEwing	do	7 50			
W. W. Hilborn	do	42 50			
James Sheppard	do	32 50			
Simpson Rennie	do	41 50			
Robert Thompson	do	41 50			
J. F. Bean	do	50 00			
Alex. Wark	do	52 50			
A. McNeill	do	47 50			
Isaac Usher	do	20 00			
J. G. Munro	do	27 50			
J. H. Reed	do	50 00			
A. H. Pettit	do	47 50			
William Dickson	do	45 00			
Thomas McMillan	do	73 75			
J. C. Judd	do	40 00			
L. Patton	do	40 00			
Mungo McNabb	do	55 00			
W. S. Fraser	do	47 00			
Peter Mahon	do	45 00			
A. A. King	do	2 00			
Travelling expenses			2,869 00		
John McMillan	do	108 60			
William Rennie	do	113 65			
J. Hugo Reed	do	156 75			
J. H. Panton	do	111 25			
T. G. Raynor	do	160 15			
George Harcourt	do	160 77			
Carried forward		811 17	5,119 00	95,370 45	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	811	17	5,119	00	95,370	45
	FARMERS' INSTITUTES.—Continued.					2,348,430	09
C. A. Zavitz	Travelling expenses	142	20				
H. L. Hunt.....	do	157	87				
G. E. Day.....	do	164	75				
A. E. Shuttleworth.....	do	208	35				
R. F. Holtermann.....	do	125	75				
J. B. Muir	do	134	20				
I. W. Steinhoff.....	do	29	20				
John C. Morrison.....	do	7	10				
D. McCrae.....	do	16	95				
J. N. Chambers	do	11	00				
F. W. Hodson.....	do	70	55				
A. P. Westervelt.....	do	3	00				
A. P. Kitchen.....	do	3	40				
W. H. McNish.....	do	5	40				
G. C. Caston	do	18	30				
William Houston.....	do	8	85				
F. J. Sleightholm.....	do	15	50				
				1,933	54		
Bell Telephone Co.....	Messages	70					
Canadian Express Co.....	Duty and express charges	14	67				
Dominion Express Co.....	Express charges	50					
C. P. R. Co's Telegraph.....	Messages	3	95				
G. N. W. Telegraph Co.....	do	23	72				
G. T. Railway	Freight charges	2	06				
C. P. Railway.....	do	1	66				
International Ry. Guide.....	Subscription.....	4	50				
						51	76
Anderson, James I. & Co.....	Stationery and postage	24	29				
Brown Bros.....	Stationery	21	80				
Guelph Post Office.....	Postage stamps	5	00				
Harrison, F. C.....	Stationery	70					
Hazleton, J. J.....	Charts for Institute work	23	00				

Ideal Bath	Copying press	1 50		
F. W. Hobson	Keys	55		
London Printing Co	Stationery and postage	98 79		
Fanton, J. H.	Assistance with annual report	5 00		
Reynolds, Charles W. & Sons	Repairing furniture	3 50		
Smith, John	Stationery and postage	111 75		
Smith, W. G. & Co	Postage	50 15		
Winn, J. B.	do	80		
Waters Bros.	Mounting map	9 55		
Warwick Bros. & Rutter ..	Printing statements, etc.	5 83		
	Accountable warrant	362 21		
F. W. Hodson		2,000 00		
		9,466 51		
		1,800 00		
				7,666 51
INCIDENTALS.				
Warwick Bros. & Rutter ..	Printing and binding report Agriculture and Arts Association	62 54		
do	do Department of Agriculture	1,111 13		
do	do Fruit Growers' Association	117 63		
do	do Agricultural College	1,450 22		
do	do Dairymen's Associations	633 26		
do	do Entomological Society	146 49		
do	do Fruit Growers' Association	989 10		
do	do Bee-keepers' Association	8 27		
do	do Poultry Associations	275 47		
do	do Sheep and Swine Breeders' Associations	512 20		
do	do Farmers' Institutes	716 21		
do	do Good Roads	353 00		
do	do Bulletins	1,269 09		
do	Printing bulletins Farmers' Institutes	28 76		
do	do circulars, forms, etc.	323 98		
do	do Agricultural Acts	102 60		
				8,124 95
W. Barber & Bros.	Paper, report Entomological Society	139 60		
do	do Agriculture and Arts Association	138 58		
do	do Fruit Growers' Association	191 95		
do	do Agricultural College	1,200 56		
do	do Dairymen's Association	781 76		
do	do Bee-keeper's Association	13 96		
do	do Poultry Association	307 12		
do	do Farmers' Institutes	921 36		
do	do Sheep and Swine Breeder's Association	474 64		
do	do Experimental Fruit Stations ..	55 84		
do	do Good Roads	418 80		
				8,124 95
				103,036 96
				2,348,430 09
	Carried forward	4,644 17		

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,644	17	103,036	96	8,124	95
	INCIDENTALS.—Continued.						
W. Barber & Bros.	Paper, report List of Secretaries.....	4	37				
L. K. Cameron.....	Envelopes, wrappers, etc.	656	73				
Mrs. Hubertus	Postage stamps	230	00				
W. B. Varley	Photo, materials, Pioneer Dairy Farm	12	89			5,535	27
National Electrottype Co.	Electros for Poultry report.....	1	35				
Toronto Engraving Co.	Photos. <i>re</i> report Agricultural College	20	23				
do	Photos. <i>re</i> Poultry report	5	75				
Maurice-Joyce Engraving Co.	Electros <i>re</i> Bulletin on Grasses	33	75				
D. Danis.....	Services <i>re</i> bulletins	44	00			73	99
P. J. Robinson	do	126	00				
J. W. Brant	do	60	00				
M. R. Hoover	do	58	00				
J. J. O'Hara	do	102	00				
D. C. Rogers.....	do	60	00				
R. W. Thomson	do	70	00				
J. Billings	do	36	00				
G. L. Hunter.....	do	36	00				
R. L. McKinnon	do	70	00				
W. H. Greenwood.....	do	70	00				
W. Smeaton	do	70	00				
H. G. R. Philp.....	do	72	00				
W. A. Brown	do	84	00				
R. Brown	do	70	00			1,028	00
J. McDonell	Cartage	28	50				
Canadian Express Co.	Charges	1	70				
Canadian Live Stock Journal	Advertising	90	00				
						120	20

2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	304	74	1,266	63	118,157	62
						2,348,430	09
EXPERIMENTAL FRUIT STATIONS.—Continued.							
G. H. & J. H. Hale.....	Plants, etc.	1	50				
W. Rennie	do	60					
E. B. Stevenson.....	do	27	93	334	77		
Dudley & Burns.....	Printing and stationery.....	10	50				
R. A. Nelles	Postage stamps and stationery	18	85				
Orange Judd Co.	Books for Experimenters.....	37	70				
J. Wiley & Son.....	do	15	00				
J. H. Pantou.....	do	2	40				
J. G. Ramsay & Co.....	Photo. supplies	66	82	84	45		
W. E. Saunders & Co.	Hose and nozzles	14	00				
G. T. Railway.....	Freight charges	92					
C. P. Railway.....	Freight charges on apples to Australia	105	94				
Canadian Express Co.	Charges	50	80				
W. W. Hillborn.....	To pay duty and express charges	3	05				
R. A. Nelles	do	11	61				
A. M. Smith.....	do	2	48	255	62	1,941	37
PRACTICAL INSTRUCTION IN FRUIT SPRAYING.							
A. H. Pettit	Services as Instructor			630	00		
A. W. Muir.....	do Assistant Instructor			115	50		
H. H. Farrell	do			108	50		
J. Konkle.....	do			112	00		
A. H. Pettit.....	Travelling expenses			300	95		
A. W. Muir.....	do			177	20		
H. H. Farrell	do			190	07		
J. Konkle.....	do			196	04		
James A. Livingstone	Printing circulars			26	60		

William Forbes	Stationery	2 77		
R. A. Nelles	Postage stamps	23 91		
W. H. Pettit	Freighting	5 00		
Canadian Express Co.	Charges	24 60		
Holmes & Halliday	To pay freight charges, etc ..	1 95		
J. H. Grant	Packing boxes	8 00		
Murray Fitch	Chemicals, etc	34 37		
Neveu, Clinton & Baxter ..	do	8 53		
R. J. Wilson	Spraying nozzles	8 99		
A. H. Pettit	To pay sundries	8 45		
			2,038 43	
WESTERN DAIRY SCHOOL.				
Evans Bros	Printing and advertising	51 09		
<i>Sentinel Review</i> , Woodstock ..	Advertising	10 00		
J. D. Meekison	Stationery	8 95		
Postmaster	Postage stamps	60 00		
Alexander Reed	Wood	27 63		
James McIntosh	Travelling expenses	4 15		
James Mills	do	13 20		
F. F. London	Services as caretaker	18 00		
			193 02	
SCHOOL OF AGRICULTURE, KINGSTON.				
Geo. Y. Chown, Sec'y	Legislative grant		1,000 00	
Treas. Bd'rd of Governors ..				
BUREAU OF INDUSTRIES.				
Warwick Bros. & Rutter	Printing and binding	1 481 55		
W. Barber & Bros	Paper	390 89		
L. K. Cameron	Stationery	646 68		
Mrs. Hubertus	Postage stamps	100 00		
A. Pardoe	Interest tables	2 50		
			2,621 62	
W. McArthur	Services as clerk compiling returns ..	102 00		
J. W. Thomson	do	166 00		
F. Gerow	do	72 00		
W. J. Gilroy	do	48 00		
W. Brown	do	48 00		
			436 00	
	<i>Carried forward</i>			
		2,621 62	123,320 44	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	14,849 96	130,343 79	.....	2,348,430 09
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.				
	SALARIES.—Continued.				
Mrs. S. Craig	Twelve months' salary as Matron	449 99			
R. W. Green	do Engineer	800 00			
R. Smith	do Assistant Engineer	259 15			
James Boyle	do Stoker	300 00			
John Squirell	do Night Watchman	300 00			
L. Hohenadel	do Messenger	300 00			
John Hohenadel	do Janitor	335 00		17,595 10	
	EXPENSES.				
J. R. Millar	Meat, etc	2,818 85			
J. A. McHardy	do	329 22			
F. W. Fearman	do	32 23			
H. Klelo	do	16 79			
H. Walker & Son	Fish, fruit, etc	269 56			
A. McCallum	To purchase poultry	19 56			
A. Hulse	Poultry	98			
H. Klein	do	2 00			
Mrs. Angell	do	6 65			
J. A. McRae	do	48 70			
W. M. Orr	do	10 80			
L. Woodverton	do	5 00			
J. W. Venn	do	40			
J. Penelton	do	5 20			
J. Griffiths	do	1 10			
D. Scroggie & Son	do	2 75			
R. Mitchell	Groceries, etc	2,230 11			
G. Williams	do	989 88			

W. Buckle	do	559 11		
Fielding & McLaren	do	94 38		
Grange Wholesale Supply Co.	do	1 92		
Lillie & Hudden	do	80		
A. J. Parsons	Cheese	97		
Miss Aggie Ross	Apples	4 50		
J. Poulton	do	17 40		
Gould, Shapley & Muir Co.	Honey	55 24		
James Simpson	do	17 72		
Poultry Department	Eggs	35 15		
Experimental Dairy	Butter and cheese	1,079 67		
Mrs. Quirk	Butter, eggs and poultry	192 15		
M. A. Rowe	do	48 17		
S. B. Long	do	25 38		
James Simpson	do	6 76		
T. Simpson	do	7 91		
Guelph Soap Co.	do	42 05		
Union Oil Co.	Soap	45 79		
Pay lists	Soap stock	1,926 95		
	Wages of laundresses, cooks and other servants	10,951 81		
Innes & Davidson	Printing and stationery	188 55		
H. Gummer	do	18 00		
J. J. Kelso	do	5 00		
F. Numan	do	8 13		
T. J. Day	Stationery	10 80		
C. L. Nelles	do	3 60		
Brown Bros.	do	11 61		
London Ptg and Litho. Co.	do	88 12		
J. Smith	do	40 54		
H. H. Bolland	do	9 65		
J. J. Kelso	do	3 00		
L. K. Cameron	do	3 44		
J. E. Oress	do	1 00		
W. G. Smith	do	16 46		
J. B. Snider	do	5 50		
George Bengough	Typewriter supplies	7 25		
Postmaster	Postage stamps and rent of P. O. box	247 10		
Sundry newspapers	Advertising	453 25		
do	Subscriptions	5 00		
		1,126 00		
W. G. Smith & Co.	Chemicals	71 89		
Alexander Stewart	do	13 35		
G. B. Morris	Supplies	12 79		
Woods' Fair	do	1 49		
A. Matthews	do	8 40		
Elmer & Amend	do	280 96		
F. Anderson	do	25		
		389 13		
	Carried forward	29,672 91	130,343 79	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	389 13	29,672 91	130,343 79	2,348,430 09
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.					
EXPENSES.—Continued.					
Eng. & Millar	Supplies	10 94			
A. B. Petrie	do	13 20			
E. D. Smith	do	50			
Bausch & Lomb, Optical Co	do	14 53			
G. A. Richardson	do	65			
D. Macdonald & Co	do	25			
A. Mills	do	1 50			
Queen & Co	do	30 25			
J. R. Jackson	do	35			
E. R. Bollert & Co	do	80			
J. Kennedy	Fuel	46 99			
do	do	5 25			
M. F. Crae	do	540 00	1,054 84		
J. Hooper	do				
McAinch & Kilgour	Books	20 00			
T. J. Day	do	242 13			
Byrant Press	do	2 50			
W. Briggs	do	105 86			
D. Van Nostrand & Co	do	2 55			
Williamson & Co	do	13 20			
Cambridge Botanical Supply Co	do	1 25			
G. A. Putnam	do	1 45			
Chemical Publishing Co	do	3 00			
Funk & Wagnall's Co	do	3 80			
S. E. Cassino	do	2 60			
James Hough	do	16 50			
C. J. Pascoe	do	7 00			
Copp, Clark Co	do	2 00			

D. E. Bell.....	do	1 00		
McMillan & Co.....	do	2 13		
H. Holt & Co.....	do	2 41		
A. G. Green.....	do	3 00	432 38	
Howell Lithographing Co.	Maps	20 00		
J. F. Clark.....	Photos	13 85		
N. Burgess & Son.....	do	4 50		
S. Pearsall.....	Medals	86 50		
G. D. Pringle.....	do	6 01	130 86	
G. N. W. Telegraph Co.	Telegrams	9 92		
C. P. R. Co's. Telegraph.	do	2 84		
Canadian Express Co.....	Charges	38 08		
Dominion Express Co.....	do	7 30		
G. T. Railway.....	Freight charges	30 67		
C. P. Railway.....	do	4 84		
Bell Telephone Co.....	Messages and rent of phone	46 15		
Collector customs	Duty charges	68 54		
E. M. ris.....	Cab hire	12 00		
J. Hadden.....	do	16 50		
A. E. Johnston.....	do	3 00		
R. Field.....	do	6 00		
J. Steffler.....	Carriage	25		
Guelph Cartage Co.....	do	25	246 84	
J. M. McEvoy.....	Services as Examiner	8 00		
W. Tydler.....	do	8 00		
W. Houston.....	Services Lecturing	6 00		
A. W. Campbell.....	do	63 00		
A. W. Seaholm.....	Services translating Danish letter	2 05		
M. W. Doherty.....	Services in library	113 15		
J. F. Clarke.....	do laboratory	34 95		
E. A. McCallum.....	do annual entertainment	20 00		
W. J. Thompson.....	do in chemical department	5 00	260 15	
James Mills.....	Travelling expenses	96 99		
G. A. Putnam.....	do	4 20		
R. Harcourt.....	do	2 25		
A. E. Shuttleworth.....	do	3 10		
J. H. Pantou.....	do	90 30		
J. B. Reynolds.....	do	14 20		
F. C. Harrison.....	do	2 50		
R. W. Green.....	do	3 30	216 84	
R. H. Lardman.....	Inspecting scales	1 00		
Goold, Shapley & Muir Co.	Bees and appliances	45 50		
Carried forward			32,060 32	130,343 79
				2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			32,060	32	130,343	79
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.					2,348,430	09
	EXPENSES.—Continued.						
A. McCallum	To pay sundries.....			6	56		
	Less receipts—						
	Entrance and tuition fees.....	1,635	00	32,066	88		
	Board.....	5,080	86				
	Sundries	320	56	7,036	42	25,030	46
	EXPERIMENTAL FARM.						
	FARM PROPER.						
W. Rennie	Twelve months' salary as Farm Superintendent	1,200	00				
F. Benson	do general farm hand	420	00				
A. Stephen	do	384	00				
P. Lamb	do cattleman	335	60				
Pay lists	do	1,697	23				
R. Stewart	Wages farm laborers, students, etc	174	59				
C. W. Reynolds	Lumber, etc	8	35				
W. Reid	Painting	17	16				
A. H. Christian	Fence posts.....	87	50				
Toronto Picket Fence Co	Fencing	86	30				
H. Prang	do	32	75				
W. Willard	Digging drain	3	00				
F. Shaefer	do	26	60				
J. Kennedy	Drain tile	4	20				
	Sewer pipe, plaster, etc						

Hamilton Powder Co.	Dualin.	Dualin.
W. Rennie's Sons.	Seeds	22 60
James Hewer.	do	180 50
H. W. Buckler	do	4 80
G. J. Thorpe.	do	1 00
T. Teasdale.	do	30 80
F. Shute.	Seed oats	25 40
W. McCrae	do	18 00
F. A. Fleming	Seed peas.	16 35
J. Hurley	Hereford bull	90 00
R. G. Strachan.	Cows	160 00
Silver & Smith.	do	40 00
G. W. Clemens.	do	124 00
A. Fife.	do	63 00
T. Welch.	Steers	205 82
R. B. McMullen.	do	146 00
T. Teasdale	Pigs	10 00
J. L. Revel	do	75 00
W. H. O'Dell	do	40 00
M. Benninger	do	8 00
A. Bowman	do	11 00
J. E. Brethour	do	20 00
J. McPhatter	do	9 00
J. Scott	Southdown ram	15 00
H. Arkell	Sheep	90 00
James Hewer	Flax seed and meal	3 00
G. J. Thorpe	do	75
James Goldie	Bran, etc.	528 00
J. Brooks	Oats	16 25
J. Carter	do	19 66
N. Stewart	do	19 85
D. Boles	do	22 82
H. Hayden	do	59 60
E. Leslie	Barley	24 15
Experimental dairy	Milk	28 89
R. Mitchell	Salt, etc.	5 30
W. Whitelaw	Service of animals	3 00
James Scott	do	1 50
G. B. Hood	do	8 00
A. B. Scott	do	4 00
J. Phin	do	4 00
A. Whitelaw	do	4 00
A. J. Black	do	7 00
D. Barley	do	5 00
C. Parkinson	do	2 00
G. Matthews	Pound fees	1 60
W. G. Smith & Co.	Medicines	29 88

Carried forward

6,691 80

155,374 25

2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	6,691	80	155,374	25	2,348,430	09
	EXPERIMENTAL FARM.—Continued.						
	FARM PROPER.—Continued.						
J. H. Reed.....	Medicines.....	30	00				
A. Stewart.....	do.....	88					
W. Davidson, V. S.....	Professional services.....	5	00				
G. B. Morris.....	Hardware.....	227	08				
J. M. Bond & Co.....	do.....	104	31				
W. Sallows.....	Blacksmithing.....	41	33				
D. Mackenzie.....	do.....	1	00				
G. E. Day.....	Expenses buying stock.....	7	45				
W. Rennie.....	do.....	4	80				
T. McFarlane.....	Registration of stock.....	5	18				
L. P. Muir.....	do.....	1	05				
H. Wade.....	do.....	46	50				
G. E. Day.....	do.....	23	30				
James Taylor.....	Services as auctioneer.....	25	00				
D. E. Rudd.....	Tinware, etc.....	1	50				
W. Stevely & Son.....	do.....	1	25				
G. Williams.....	do.....	30					
T. A. Cornie.....	Papering.....	5	00				
T. J. Dong.....	Trace paper.....	3	31				
D. E. McDonald & Co.....	Robe trimmings.....	2	59				
A. Duffield.....	Harness dressing.....	50					
J. D. Williamson & Co.....	Bags.....	21	60				
E. R. Bollert & Co.....	do.....	17	50				
J. Goldie.....	do.....	4	80				
S. Rogers & Co.....	Oil.....	33	61				
Klepper & Co.....	Fuel.....	68	23				
J. Hooper.....	do.....	7	36				
George Beattie.....	Harness and repairs.....	13	63				
F. Heywood.....	Implements and repairs.....	25	00				
Waterloo Mfg. Co.....	do.....	4	71				

Sawyer & Massey Co.....	Implements and repairs.....	7 40
Gowdie Mfg. Co.....	do.....	5 25
Tolton Bros.....	do.....	70 13
Smith & McQueen.....	do.....	14 80
Cockshutt Plow Co.....	do.....	35 00
Breed Weeder Co.....	do.....	5 50
Smalley Mfg. Co.....	do.....	10 00
Watson Mfg. Co.....	do.....	3 00
J. E. Smith.....	do.....	30 00
B. Bell & Son.....	do.....	8 15
J. H. Grant & Co.....	do.....	9 00
R. Piggott.....	do.....	1 57
W. Rennie's Sons.....	do.....	2 75
Foster & Rundle.....	Repairing chimneys.....	21 70
C. Thain.....	do vehicles.....	18 75
J. Crow.....	Repairing tools and implements.....	10 76
Tolton Bros.....	do.....	31 88
S. & G. Penfold.....	do.....	11 65
Socket & Nesbitt.....	do.....	2 80
T. Pepper.....	do.....	20
J. McConnell.....	do.....	46 40
Morrison Brass Mfg. Co.....	Castings.....	5 53
James Welch.....	Teaming gravel.....	4 50
A. E. Johnston.....	Hire of horses.....	3 50
Feek & Co.....	Steam fitting.....	20 25
Canadian Express Co.....	Charges.....	24 98
Dominion Express Co.....	do.....	1 81
Collector Customs.....	Duty charges.....	1 95
G. T. Railway.....	Freight charges.....	39 73
C. P. Railway.....	do.....	3 63
G. N.W. Telegraph Co.....	Telegrams.....	4 95
C. P. R. Co's, Telegraph.....	do.....	25
Bell Telephone Co.....	Messages.....	1 40
Innes & Davidson.....	Stationery, printing and advertising.....	108 45
T. J. Day.....	Stationery.....	8 10
F. Newman.....	do.....	11 62
London Ptg. & Litho. Co.....	do.....	4 02
Postmaster.....	Postage stamps.....	15 00
W. Ronnie.....	Traveling expenses.....	2 00
R. H. Laidman.....	Inspection of scales.....	8 50
Sheep and Swine Breeders' Association.....	Fees.....	3 00
Sundry newspapers.....	Advertising.....	31 60
	8,077 03	

Carried forward

155,374 25

2,348,430 09

8,077 03

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,077	03	155,374	25	2,848,430	09
EXPERIMENTAL PLOTS AND FEEDING.									
C. A. Zavitz.....	Twelve months' salary as Experimentalist.....		1,500	00					
P. O. Vanatter	do Foreman		400	01					
W. Benson	do Teamster		324	00					
Pay lists.....	Wages laborers, etc		2,075	13					
G. J. Thorpe	Seeds		50	76					
Steele, Briggs, Maroon Seed Co.....	do		18	98					
W. Rennis's Sons	do		44	68					
Jos. Harris Co.	do		6	70					
D. M. Ferry & Co.	do		6	85					
Nebraska Seed Co	do		3	25					
J. A. Salzer Seed Co	do		7	24					
E. M. Zavitz	do		7	70					
G. Keith	do		2	06					
D. Fleming	do		8	20					
Johnston & Stokes	do		7	05					
D. L. May & Co	do		6	14					
J. J. H. Gregory & Sons	do		8	05					
J. Brydon	do		8	20					
J. S. Pearce & Co	do		8	42					
R. Evans & Co	do		4	51					
J. A. Bruce & Co	do		10	40					
J. A. Simmers	do		6	94					
J. Hewer	do		25	19					
J. M. Thorburn & Co	do		3	15					
Northrop, Breslau & Goodwin Co	do		6	17					
J. Carter & Co	do		1	42					
Sutton & Sons	do		2	61					
S. Wilson	do		3	65					
H. Buckbee	do		51						
G. J. Griffin & Co	do		1	95					

W. H. Maule	do	3 00			
Iowa Seed Co	do	75			
D. Landreth & Sons	do	70			
W. Eving & Co	do	95			
Joseph Buck & Sons	do	81			
H. A. Drew	do	55			
W. W. Barnard & Co	do	1 00			
W. A. Burpee & Co	do	2 52			
A. W. Livingstone's Sons	do	30			
G. W. P. Jerrard Co	do	80			
Ki-Ote Seed and Nursery Co	do				
J. W. Childs	do	2 15			
Henry Philip Seed Co	do	2 70			
Huntington Seed Co	do	65			
Currie Bros	do	45			
J. C. Vaughan	do	35			
Boyd & Co	do	1 15			
J. H. Mitchell	do	2 32			
Jarman & Co	do	45			
Clawson Bros	do	1 25			
J. Vick & Son	do	3 65			
C. Darby	do	30			
A. M. Jones	do	2 65			
C. W. Fisher	do	1 50			
J. & R. Miller	do	1 00			
C. Monk	do	6 00			
Dr. P. E. Jones	do	50			
Sundry persons	do	3 00			
Guelph Light & Power Co	do	85 75			
R. Stewart	Gas	18 09			
Burr Bros	Lumber	386 24			
J. Usher	do	19 54			
T. Shaefer	Cement	134 00			
J. Kennedy	Drain tile	20 00			
H. Prang	do	66 04			
W. Sallows	Digging drain	37 00			
T. A. Cornie	Blacksmithing	19 65			
A. Waldon	Painting	54 00			
G. B. Morris	Whitewashing	2 30			
J. M. Bond & Co	Hardware	76 46			
Guelph Water-Works Co	do	9 10			
Morrison Brass Mfg. Co	Pipe lead, etc.	11 35			
G. Beattie	Castings, etc	106 39			
H. Metcalf	Harness and repairs	3 50			
J. S. Pearce & Co	do	4 75			
Tolton Bros	Tools, implements, etc	2 79			
Breed Weeder Co	do	25 35			
	do	5 50			
Carried forward		5,689 17	8,077 03	155,374 25	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,689	17	8,077	03°	155,374	25
						2,348,430	09
	EXPERIMENTAL PLOTS AND FEEDING.—Continued.						
C. Thain	Tools, implements, etc		2 00				
F. S. L. Allan	do		11 50				
S. & G. Penfold	do		13 00				
E. F. Dibble	do		14 00				
J. Abell Engine and Machine Co.	do						
W. A. Gerolamy	do		75				
H. A. Drew	do		25 00				
C. Thain	do		10 40				
C. Reinhart	Repairing vehicles		3 00				
W. Buckle	Board and horse feed		2 50				
G. Williams	Bags		10 00				
J. D. Williamson & Co	do		11 25				
Mrs. Ryde	Cotton		10 00				
Guelph Paper Co.	Making bags		6 00				
T. J. Day	Twine		3 45				
W. G. Smith & Co.	Wall paper, etc		20 75				
T. J. Day	do		9 25				
Agricultural College	Stationery, etc		9 14				
J. Smith	do		3 38				
London Ptg. & Litho. Co	do		32 37				
W. G. Smith & Co	do		3 80				
Innes & Davidson	do		25 50				
Collector of Customs	do		2 75				
G. N. W. Telegraph Co	Duty charges		19 15				
G. T. Railway	Telegrams		1 85				
C. F. Railway	Freight charges		14 28				
Canadian Express Co.	do		50				
Dominion Express Co.	Charges		44 25				
Postmaster	do		4 30				
J. H. Reed	Postage stamps		15 00				
R. F. Holtermann	Medicines		2 25				
	Services re experiments in apiculture		300 00				

U. S. Corsaul	Affidavit, return of goods	50		
C. A. Zavitz	Travelling expenses	41 37		
Globe Printing Co.	Advertising	50 00	6,412 41	
DAIRY DEPARTMENT.				
EXPERIMENTAL DAIRY.				
F. C. Rogers	Twelve months' salary as Butter-maker	650 00		
J. H. McGillivray	do do milking and feeding	472 20		
R. W. Stratton	do do as Cheese-maker	400 00		
Pay lists	Wages of assistant, laborers, etc.	1,038 00		
T. P. Carter	Cutting ice	7 00		
M. O'Brien	Packing ice	2 63		
J. & R. Millar	Pigs	85 00		
G. H. Laird	do	51 25		
R. Pick	do	18 00		
Mrs. Robertson	do	5 25		
J. Sockett	do	9 00		
W. J. Wilkie	do	15 00		
D. Kelleher	Balance on cows	9 00		
G. Gilchrist	Cow	36 00		
J. D. Sulley	do	40 00		
F. L. Houghton	Registration of stock	50		
Sundry persons	Milk	1,609 05		
G. Bull	Cheese	10 00		
James Goldie	Chopped grain, bran, etc.	679 50		
G. J. Thorpe	do	65 05		
W. Carter	Oats	14 50		
James Short	do	16 96		
W. J. Jackson	do	27 56		
R. Burke	do	17 15		
J. Hewer	Peas and oats	45 25		
F. Donaldson	Barley	28 58		
A. Borden	do	20 42		
G. Holmwood	do	43 60		
H. Matheson	do	20 00		
J. Leslie	Peas	36 25		
A. McAlpine	do	22 96		
J. H. Reed	Medicines	10 95		
W. G. Smith & Co.	Dairy supplies	64 39		
R. Mitchell	do	6 95		
J. D. Williamson	do	2 80		
Creamery Supply Co.	do	27 60		
J. Morrison Brass Mfg. Co.	do	25 52		
M. F. Cray	do	18 09		
Clark & Thompson	do	1 25		
<i>Carried forward</i>		5,653 21	14,489 44	155,374 25
				2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,653	21	14,489	44	155,374	25
	DAIRY DEPARTMENT.—Continued.					2,348,430	09
	EXPERIMENTAL DAIRY.—Continued.						
E. R. Bollert & Co	Dairy supplies	4	70				
J. S. Pearce & Co	do	26	98				
W. F. Forrest	do	30	00				
Kerr Bros	do	5	45				
F. L. Jones	do	2	50				
W. B. Marshall	do	1	30				
W. J. Cluff	do	3	50				
G. H. Skinner	do	5	00				
Metallic Packing Co	do	12	80				
J. R. Jackson	do	7	05				
H. Metcalf	do	75					
Richardson & Webster	do	15	00				
Pritchard & Anderson	do	6	75				
W. R. Marshall & Son	do	6	55				
A. Stewart	do	15					
Thornton & Douglas	do	15					
G. B. Ryan	do	90					
G. B. Morris	do	10					
J. M. Bond & Co	do	17	28				
R. Stewart	Lumber	100	05				
J. Kennedy	Lime, tile, etc.	26	37				
W. Sallows	Blacksmithing	8	55				
T. A. Cornie	Painting	12	52				
J. O'Donnell	Plastering	2	00				
J. Waldon	Whitewashing	1	50				
G. Beattie	Harness and repairs	7	40				
C. Thain	Wagon	8	45				
A. Robertson & Son	Repairing boiler	35	00				
Savage & Co	Repairing clock	15	45				
Kloepfer & Co	Fuel	109	37				
J. Hooper	do	289	77				
Guelph Light & Power Co.	Gas	104	23				

H. H. Dean	Travelling expenses attending dairy meetings.....	83 40			
A. E. Shuttleworth	do	9 30			
P. B. Kennedy	do	45			
T. C. Rogers	do	2 35			
A. T. Bell	Judging cheese	9 00			
A. McLaren	do	5 00			
R. H. Laidman	Inspection scales	5 00			
H. H. Dean	Allowance for expenses inspecting butter and cheese factories in Denmark, France, etc	200 00			
Innes & Davidson	Printing and stationery	40 00			
T. J. Day	Stationery	22 45			
London Ptg. & Litho. Co.	do	7 00			
J. H. Monrad	do	2 25			
Postmaster	Postage stamps	28 50			
G. N. W. Telegraph Co.	Telegrams	1 83			
C. P. R. Co's Telegraph	do	1 01			
Bell Telephone Co.	Messages	1 50			
Canadian Express Co.	Charges	26 90			
Dominion Express Co.	do	1 65			
C. P. Railway	Freight charges	3 79			
G. T. Railway	do	5 40			
Collector Customs	Duty charges	33	6,978 24		
DAIRY SCHOOL.					
Pay lists	Wages butter-makers, laborers, etc	1,361 73			
Sundry persons	Scrubbing and cleaning building	33 68			
do	Milk supplied	5,019 34			
A. F. McLaren	Judging cheese	10 00			
R. M. Ballantyne	do	5 00			
W. J. Palmer	do	3 00			
Creamery Supply Co.	Judging butter	67 35			
Scott & Goddard	Appliances and supplies	19 00			
Park, Blackwell & Co.	do	14 92			
C. H. Slawson & Co.	do	2 76			
Wells, Richardson & Co.	do	3 20			
J. S. Pearce & Co.	do	39 98			
Diamond Glass Co.	do	6 00			
North American Chemical Co.	do				
H. L. Russell	do	6 25			
J. W. Decker	do	2 50			
Firstbrook Bros.	do	4 80			
W. J. Cluff	do	1 20			
W. Davies Co.	do	7 50			
Guelph Soap Co.	do	10 50			
E. B. Eddy Co.	do	1 25			
	do	2 64			
<i>Carried forward</i>		6,622 60	21,467 68	155,374 25	2,348,430 09

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	6,622	60	21,467	68	155,374	25
							2,348,430 09
	DAIRY DEPARTMENT.—Continued.						
	DAIRY SCHOOL.—Continued.						
W. G. Smith & Co	Appliances and supplies	21	00				
R. Mitchell	do	7	11				
W. R. Marshall	do	11	50				
J. D. Williamson	do	6	49				
D. Derbyshire	do	44	85				
Dodge Wood Split Pulley Co	Pulleys	1	84				
G. B. Morris	Hardware	13	40				
J. M. Bond & Co	do	9	92				
W. Sallows	Blacksmithing	1	75				
Vermont Farm Machine Co	Repairing separator	64					
C. Raymond	do	60					
E. Morris	Cab hire	1	00				
J. S. Pearce	Travelling expenses	5	00				
J. Mills	do	9	65				
J. McIntosh	do	50					
Dominion Express Co	Charges	80					
Canadian Express Co	do	55					
G. T. Railway	Freight charges	15	96				
C. P. Railway	do	1	41				
G. N. W. Telegraph Co	Telegrams	2	93				
Innes & Davidson	Printing and stationery	24	00				
H. Gummer	Advertising	5	95				
Innes & Davidson	do	1	50				
				6,810	95		
	TRAVELLING DAIRY.						
F. J. Sleightholm	Eight and one-half months' salary as manager	637	50				

James Hume	Seven	do	butter-maker	350 00
T. J. Sleightholm	Travelling expenses and disbursements			941 76
G. A. Putnam	Travelling expenses			90 89
Canadian Express Co.	Charges			30
Creamery Supply Co.	Test bottles			9 00
Miss McGillivray	Making aprons			2 00
W. Sallows	Blacksmithing			3 00
S. G. Penfold	Repairing wagon			11 50
Innes & Davidson	Printing			20 00
				2,065 95
POULTRY DEPARTMENT.				
L. G. Jarvis	Twelve months' salary as manager.			600 00
Pay lists	Students' labor			38 38
S. Cleary	Poultry			10 00
W. H. Dutton	do			10 00
J. D. Robertson	do			3 00
H. H. Knight	do			8 00
J. McMullen	do			8 00
T. Dickson	do			25 00
T. A. Duff	do			30 00
G. Bogue	do			2 00
J. H. Saunders	do			22 00
T. Hewer	do			10 00
W. R. Knight	do			6 00
R. H. Hodson	do			4 00
C. Massie	do			4 00
W. McLeod	do			5 00
J. E. Myers	do			5 00
A. McKenzie, jr.	do			1 45
L. G. Jarvis	Expenses buying poultry			7 30
J. D. Robertson	Feed			3 35
G. J. Thorpe	do			24 41
James Goldie	do			60 23
R. Mitchell	do			1 00
James Hewer	do			19 20
W. Carter	do			10 40
J. Philpots	do			1 75
Farm proper	do			13 19
G. B. Morris	Hardware			5 67
J. M. Bond & Co.	do			1 32
D. E. Rudd	Tinware			6 73
W. Sunley	do			80
W. Sallows	Blacksmithing			9 55
T. J. Moffat	Painting sign			2 00
T. A. Cornie	do			3 20
Watson Bros	Picture frames			7 85
Carried forward				969 78
				30,344 58
				155,374 25
				2,948,430 09

GARDEN, ORCHARD, Etc.

W. Squirrel	Twelve months' salary as Gardener	650 00
A. James	do Assistant Gardener	527 98
J. Teevens	do Teamster	386 00
Pay lists		1,700 52
Sundry persons	Wages laborers, etc	12 88
D. W. Beadle	Picking fruit	19 50
Steele, Briggs, Marcon	Labelling shrubs	
Seed Co.		
J. A. Bruce & Co	Seeds	34 45
A. Gilchrist	do	10 50
M. Westlake	do	1 49
W. Rennies Sons	do	3 00
G. J. Thorpe	do	11 10
Sutton and Sons	do	4 60
J. M. Thorburn & Co	do	8 51
M. O'Donnell	Plants	8 00
W. Stevenson	Plants and trees	1 50
E. D. Smith	do	60 32
R. Jennings	do	4 75
W. Rennies Sons	do	3 25
J. Dobie	do	5 00
G. B. Smith	do	1 70
H. Dale	do	1 00
W. B. Schuler	Pots	11 25
S. Borthwick	Manure	2 50
J. Kennedy	do	24 92
Roberts Bros	do	30 75
F. W. Dollery	do	6 25
Fertilizer and Chemical Co.	do	3 00
J. Hooper	Fertilizer	1 50
J. S. Pearce & Co	Fuel	2 70
T. F. Carter	Hose	469 83
James Welch	Teaming	1 75
W. Bishop	do	12 00
R. Stewart	Hire of Horse	18 00
T. Schaefer	Lumber, etc	2 50
H. Prange	Drain tile	52 75
J. Kennedy	Tile draining	67 80
G. H. Skinner	Lime	97 89
J. W. Brown	Fencing	50
D. Musselman	Slate	27 00
C. W. Reynolds	Stone boat	4 80
W. Sallows	Painting and glazing	3 50
J. M. Bond & Co	Blacksmithing	9 00
	Hardware	14 47
		96 50

Carried forward

31,568 88

155,374 25

2,348,430 09

4,367 21

MECHANICAL DEPARTMENT.

J. McIntosh
 E. A. Crawford
 G. B. Morris
 J. M. Bond & Co
 J. McCrae
 W. G. Bond
 J. Hooper

Twelve months' salary as Foreman
 do Carpenter
 Hardware
 do
 do
 Tools
 Fuel

700 00
 650 00
 27 89
 4 25
 1 45
 17 96
 6 95

1,408 50

37,568 03

Less receipts :

Farm produce
 Garden do
 Sale of stock
 Service of animals
 Experimental dairy
 Dairy School
 Poultry department
 Miscellaneous

1,224 76
 2 30
 3,658 26
 134 00
 2,707 18
 3,727 75
 187 64
 67 28

11,709 17

25,858 86

Total Agriculture.....

181,233 11

Carried forward

2,529,663 20

HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,529,663	20
HOSPITALS AND CHARITIES.							
The Treasurer—							
General Hospital, Toronto	Legislative grant					23,783	83
Homoeopathic Hospital, Toronto	do					4,325	39
Hospital for Sick Children, Toronto	do					7,928	33
St. Michael's Hospital, Toronto	do					5,958	94
City Hospital, Hamilton.	do					6,885	29
St. Joseph's Hospital, Hamilton	do					2,184	24
General Hospital, Kingston	do					5,281	55
Hotel Dieu Hospital, Kingston	do					5,604	62
General Protestant Hospital, Ottawa	do					5,260	42
Roman Catholic Hospital, Ottawa	do					5,426	66
House of Mercy Lying-in Hospital, Ottawa	do					2,265	92
General Hospital, London	do					5,280	11
St. Joseph's Hospital, London	do					2,514	49
General and Marine Hospital, St. Catharines	do					2,868	59
Galt Hospital, Galt	do					1,364	90
General Hospital, Guelph	do					3,326	42
St. Joseph's Hospital, Guelph	do					2,835	00

General Hospital, Pembroke	do	.....	.....	2,095 49
General Hospital, Mat-tawa	do	.....	.....	2,237 38
J. H. Stratford Hospital, Brantford	do	.....	.....	2,235 38
St. Joseph's Hospital, Port Arthur	do	.....	.....	930 99
Belleville Hospital, Belleville	do	.....	.....	1,821 24
St. Vincent De Paul Hospital, Brockville	do	.....	.....	1,584 08
General Hospital, Brockville	do	.....	.....	1,805 62
General and Marine Hospital, Collingwood	do	.....	.....	611 02
Nichol's Hospital, Peterborough	do	.....	.....	2,859 94
St. Joseph's Hospital, Peterborough	do	.....	.....	865 50
Hotel Dieu Hospital, Windsor	do	.....	.....	1,469 17
St. Joseph's Hospital, Chatham	do	.....	.....	1,072 64
General Hospital, Stratford	do	.....	.....	1,946 00
Amasa Wood Hospital, St. Thomas	do	.....	.....	823 98
General and Marine Hospital, Owen Sound	do	.....	.....	550 15
Sick Children's Hospital, Ottawa	do	.....	.....	677 10
General Hospital, Chatham	do	.....	.....	1,537 02
House of Industry, Toronto	do	.....	.....	2,526 37
House of Providence Toronto	do	.....	.....	4,035 85
House of Providence, (Incurable Ward) Toronto	do	.....	.....	10,108 80
Home for Incurables, Toronto	do	.....	.....	6,362 85
Aged Women's Home Toronto	do	.....	.....	724 36
St. John's Hospital, Toronto	do	.....	.....	1,397 55
Convalescent Home, Toronto	do	.....	.....	884 85
Carried forward				144,258 03
				2,529,663 20

HOSPITALS AND CHARITIES.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	144,258	03			2,529,663	20
HOSPITALS AND CHARITIES.—Continued.							
The Treasurer—	Legislative grant						
The Church Home, Toronto.....	do	576	52				
House of Refuge, Hamilton.....	do	2,422	65				
Home for Aged Women, Hamilton.....	do	632	17				
St. Peter's Home, Hamilton.....	do	1,213	35				
House of Industry, Kingston.....	do	1,257	83				
House of Providence, Kingston.....	do	3,992	10				
Roman Catholic House of Refuge, London.....	do	1,398	18				
Aged People's Home, London.....	do	1,231	02				
Convalescent Home, London.....	do	258	60				
St. Patrick's Refuge, Ottawa.....	do	3,389	68				
St. Charles' Hospice, Ottawa.....	do	2,050	93				
Home for the Aged, Ottawa.....	do	852	60				
Orphans' Home (Refuge Branch) Ottawa.....	do	486	08				
Home for Friendless Women, Ottawa.....	do	745	11				
The Refuge of our Lady of Charity, Ottawa.....	do	2,913	46				
House of Providence, Guelph.....	do	986	71				

The Thomas Williams' Home, St. Thomas,	do	.....	.....	.....	551 73
House of Providence, Dundas	do	.....	.....	.....	3,164 00
Home for the Friendless, Chatham	do	.....	.....	.....	321 39
The Widows' Home, Brantford	do	.....	.....	.....	219 59
Home for the Friendless, Belleville	do	.....	.....	.....	174 51
Protestant Home, Peterborough	do	.....	.....	.....	435 58
House of Providence, Peterborough	do	.....	.....	.....	599 72
Old Ladies Home, Galt	do	.....	.....	.....	189 07
Home for the Friendless, Windsor	do	.....	.....	.....	414 32
Roman Catholic Orphan Asylum, Toronto	do	.....	.....	.....	2,064 72
Protestant Orphan Home, Toronto	do	.....	.....	.....	1,432 22
Girls' Home, Toronto	do	.....	.....	.....	658 60
Boys' Home, Toronto	do	.....	.....	.....	711 54
Newsboy's Lodging, Toronto	do	.....	.....	.....	147 34
Infants' Home and Infirmary, Toronto	do	.....	.....	.....	1,328 86
St. Nicholls' Home, Toronto	do	.....	.....	.....	317 34
The Haven, Toronto	do	.....	.....	.....	464 08
St. Mary's Orphan Asylum, Hamilton	do	.....	.....	.....	824 24
Protestant Orphan Asylum, Hamilton	do	.....	.....	.....	88 18
Boys' Home, Hamilton	do	.....	.....	.....	489 58
Girls' Home, Hamilton	do	.....	.....	.....	382 34
Home of the Friendless and Infants' Home, Hamilton	do	.....	.....	.....	408 73
Orphans' Home, Kingston	do	.....	.....	.....	417 30
House of Providence Orphan Asylum, Kingston	do	.....	.....	.....	524 98
Hotel Dieu, Kingston	do	.....	.....	.....	270 80
Orphans' Home, Ottawa	do	.....	.....	.....	331 62
St. Patrick's Orphan Asylum, Ottawa	do	.....	.....	.....	477 26
St. Joseph's Orphan Asylum, Ottawa	do	.....	.....	.....	952 34
Carried forward					187,027 00
					2,529,663 20

HOSPITALS AND CHARITIES—*Concluded*—REPAIRS AND MAINTENANCE—GOVERNMENT AND
DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			187,027	00	2,529,663	20
	HOSPITALS AND CHARITIES.— <i>Concluded</i> .						
The Treasurer— Roman Catholic Orphans' Home, London.....	Legislative grant				719 62		
Protestant Orphans' Home, London	do				282 56		
Women's Refuge and In- fants' Home, London.....	do				240 51		
Protestant Home (Or- phanage and Refuge Branch), St. Catharines	do				42 62		
Orphan, Asylum, St. Agatha	do				376 84		
Orphan Asylum, Fort William	do				475 86		
The Rescue Home for Women, Toronto.....	do				126 68		
Children's Shelter, To- ronto	do				148 42		
The Rescue Home for Women, London.....	do				72 62		
Industrial Refuge, To- ronto	do				158 84		
Good Shepherd Female Refuge, Toronto	do				445 00		
Warwick Bros., & Rutter..	Printing and binding report				81 47		
Wm. Barber & Bros	do				23 04		
	Total Hospitals and Charities					190,221	08

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			4,896	96		2,719,884 28
	GOVERNMENT HOUSE.—Continued.						
J. W. L. Forster	Renovating portraits.....	115	00				
D. W. Smith	Cleaning curtains	10	35				
G. Duthie & Sons	Clearing snow from roofs	10	00				
P. Burt	do	60	00				
James Cowan	Cleaning chimneys	15	00				
J. A. Simmers	Lawn mower, oil, etc	12	75	210	35		
Toronto Rubber Co	Branch pipe.....	1	25				
Steele-Briggs Seed Co	Seeds	91	10				
Toronto Railway Co.....	Car tickets for workmen			105	10		
Sundry newspapers	Advertising re fuel			10	50		
				10	20	5,233	11
	OLD PARLIAMENT BUILDINGS.						
Consumers' Gas Co	Gas.....	50	33				
Water Works Department	Water	16	96				
Conger Coal Co	Coal	15	40				
W. McGill & Co	do	129	53				
Elias Rogers & Co	do	23	70				
T. Bell & Co	do	34	30				
Bennett & Wright.....	Castings	83		270	27		
J. J. O'Hearn	Papering and re-glazing	86	27				
W. Forbes	Repairing roof	6	00				
Maguire Bros	Sand	14	50				
S. Stockwell	Furnishings	55		107	60		

George Evans	do	65	1 20	
G. Duthie & Sons	Clearing snow from roofs.	50 00		
J. Mulloy	do walks	100 00		
Mrs. Chase	Cleaning offices	150 00		
Toronto Railway Co.	Car tickets for workmen		300 00	
A. Pay lists	Wages carpenters, laborers, etc.		1 20	
			68 48	748 75
NEW PARLIAMENT BUILDINGS.				
Consumers' Gas Co.	Gas	310 72		
Incandescent Electric Light Co.	Light	4,022 55		
Incandescent Electric Light Co.	Power current.	549 84		
Conger Coal Co.	Fuel	8 00		
Elias Rogers & Co.	do	3,002 73		
W. McGill & Co.	do	905 71		
T. Bell & Co.	do	30 28		
Water Works Department.	Water	581 29		
J. Daniels	do	24 75		
Lake Simcoe Ice Co.	Ice	204 10	9,639 97	
J. B. Smith & Sons	Lumber	594 39		
H. T. Le Page	Sash lifts.	8 50		
Smith, Reynolds & Co.	Hardware	138 68		
Rice Lewis & Son	do	4 50		
Reynolds & Co.	do	75 44		
Maguire Bros.	Cement	120 73	942 24	
M. O'Connor	Painting, re-glazing, etc	63 35		
J. J. O'Hearn	do	91 25		
G. P. Buckley	Locksmithing, etc	10 65		
Shipway Iron Works	do	7 25		
George Evans	Tinsmithing	28 85		
J. Power & Co.	do	1 90		
Keith & Fitzsimons Co. y.	Castings	2 25		
S. Stockwell	Blacksmithing	37 55		
Joseph Murphy	Plastering and lime whitening	85 55		
S. Dunbar	do	24 80	353 40	
E. H. Roberts	Brass letters, etc.	19 92		
J. Morrison Brass Mfg. Co	Castings	1 78		
Carried forward			10,935 61	5,381 86
				2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			10,995	61	5,981	86
						2,719,884	28
NEW PARLIAMENT BUILDINGS.—Continued.							
J. Abell Engine & Machine Co.	Castings.		53	28			
James Robertson Co.	Sink, etc.		18	47			
Purdy, Mansell & Mashin-ter	Valve discs.		3	30			
Bennett & Wright	Electrical supplies.		190	79	96	75	
Incandescent Light Co.	do		11	59			
Augustus Newell & Co.	do		10	65			
Toronto Electrical Works	do		15	40			
Canadian General Electric Co.	do		11	60			
Toronto Electric Motor Co.	do		1	00			
J. H. Schaler.	do		63	75			
American Oil Co.	Cotton waste		15	18	304	78	
McColl Bros. & Co.	Engine oil.		44	00			
Gutta Percha & Rubber Mfg. Co.	Hose		24	00			
J. H. Schaler.	Repairing elevator.		100	20			
Douglas Bros.	Repairing gutters.		253	71			
D. D'Esterre	Use of mechanical clock		31	00			
R. Walker & Sons	Furnishings		3	20	468	09	
J. McLoughlin	do		3	30			
W. H. Bleadell & Co.	do		2	55			
Fletcher Mfg. Co.	do		28	95			
Carroll Mfg. Co.	do		4	00			
Wheeler & Bain	do		14	37			

R. Powell	do	1 80			
H. N. Baker	do	2 75			
J. Kay, Son & Co.	do	1 80			
W. Kennedy	do	2 00			
Alexander & Anderson ..	do	5 46			
Common Sense Mfg. Co. ..	do	1 00			
E. Harris Co.	do	12 50			
W. Sutton	do	30 75			
J. A. Sutherland	do	8 00			
Toronto Rubber Co	do	1 25			
Harkley Bros.	do	2 40			
H. A. Nelson & Sons	do	15 38			
McDonald & Wilson	do	16 40			
L. K. Cameron	do	14 40			
Lockhart & Co.	do	6 50			
Rathbun Co.	do	1 52			
D. Pike	Flags and repairs	78 50	180 28		
Toronto Rubber Co	Hose, etc	45 60			
American Ball Nozzle Co ..	Lawn sprinklers	12 00			
Douglas Bros.	Clearing snow from roofs ..	100 00			
Rose Cartage Co.	Cartage	4 80	240 90		
A. M. Wickens	Twelve months' salary as engineer and inspector of boilers ..	1,200 00			
Thomas Burns	do assistant engineer	720 00			
R. J. Griffith	do fireman	540 00			
John Bennett	do	540 00			
James Bannan	do	315 00			
S. Pears	do	540 00			
D. B. Wylie	do	480 00			
T. B. Robson	do	480 00			
A. Burchaell	do	500 00			
James Wells	do	500 00			
R. Kilgour	do	500 00			
W. Davidson	do	500 00			
C. J. Feppin	do	540 00			
E. R. Lucas	do	540 00			
T. H. Johnson	do	500 00			
S. Dunbar	do	63 00			
H. Maguire	Services as night watchman ..	367 50			
Pay lists	do elevator attendant	5,684 26			
do	Wages, carpenters, laborers, etc ..	2,015 00			
do	do dusters, etc				
Sundry newspapers	Advertising re fuel				
				16,524 76	
				20 00	
				28,771 17	
					34,753 08
					2,719,884 28

Carried forward.....

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					34,753	03
	ATTORNEY-GENERAL'S DEPARTMENT.						
Office Specialty Co.	Document boxes.....	200	00				
C. Rogers & Sons Co.	Repairing furniture	2	50				
Bell Telephone Co.	Office telephone	12	72				
G. P. Buckley.....	Locksmithing	1	60				
						216	82
C. J. Stuart.....	Furnishings	2	50				
J. & J. L. O'Malley	do	1	50				
R. Ibbotson	do	1	00				
Harkley Bros	do	75					
A. MacNair	do	2	00				
						7	75
S. Dunbar	Cleaning blinds and windows	7	87				
J. H. Pegg	do	7	87				
						15	74
C. W. Coleman	Care of clocks	12	00				
Mrs. E. O'Connor	Cleaning offices	183	50				
						195	50
	CROWN LANDS DEPARTMENT.					435	81
George F. Bostwick	Transfer cases.....	13	05				
Toronto Paper Box Co.	File cases	48	00				
C. Rogers & Sons Co.	Furniture	101	00				
Office Specialty Co.	do	91	25				
J. W. Sutherland	do	8	00				
L. Rawlinson	do	23	90				
J. & J. L. O'Malley	do	30	50				
						315	70
Gowans, Kent & Co.	Furnishings	1	90				
F. W. Micklethwaite	do	1	75				

Mrs. M. Wilson	do	6 00	14 65		
Parkes & Co	do	5 00			
G. P. Buckley	Locksmithing	90			
J. J. O'Hearn	Reglazing	3 00			
Galvanic Battery Works	Repairing phones	1 50			
Toronto Electrical Works	Repairing bells, etc	7 05			
C. W. Coleman	Care of clocks	16 50			
J. H. Pegg	Cleaning blinds and windows	15 75	28 95		
S. Dunbar	do	15 75			
Mary Wilson	Office cleaning	312 23	343 73	708 03	
TREASURY DEPARTMENT.					
Chas. Rogers & Sons Co	Furniture and repairs	151 90			
do	Counter, cashiers cage, etc.	360 00			
J. Kay, Son & Co	Carpets, linoleum, etc	83 85	595 75		
G. Jones	Furnishings	1 95			
Fletcher Manufacturing Co.	do	7 40			
Matthews Bros. & Co	do	3 00			
H. E. Simpson	do	5 00			
J. & J. Taylor	Putting new locks in vault	39 95	17 35		
W. H. Sparrow	Filter	9 00			
Rice, Lewis & Son	Radlocks	44			
C. W. Coleman	Clocks, etc	2 75			
G. P. Buckley	Locksmithing	60			
H. Brumstein	do	20			
J. Brimstein	do	75			
R. Powell	Cleaning and relaying carpets	3 81	53 69		
C. W. Coleman	Care of clocks	18 00			
J. H. Pegg	Cleaning blinds and windows	10 50			
S. Dunbar	do	10 50			
Carrie Amnden	Office cleaning	160 00			
Mrs. Jones	do	13 00	215 81	882 60	
Carried forward					
				36,774 47	2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			36,774	47		2,719,884 28
SECRETARY'S DEPARTMENT.							
Office Specialty Co	Furniture, etc.	53	75				
do	Document files, etc	368	00				
J. Kay, Son & Co	Linoleum	85	00				
N. A. Powell	Oak desk	22	00				
A. McNair	Furnishings	10	10				
Eby Blain & Co	do	4	90				
J. & J. L. O'Malley	do	9	00	552	75		
Byron & Ryan	Repairing furniture	4	00				
C. Rogers & Sons Co.	do	3	75				
C. W. Coleman	Repairing clock	1	50				
H. Brimstein	do	1	15				
J. J. Kelso	To pay do	25					
G. L. Hicks	Repairing phone	2	00				
Galvanic Battery Works ..	do	4	00				
G. L. Hicks	Fitting electric bells	6	75				
C. W. Coleman	Care of clocks	13	50				
				36	90		
J. H. Pegg	Cleaning blinds and windows	10	50				
S. Dunbar	do	10	50				
Mrs. Fennel	Office cleaning	136	00				
A. Ryan	do	200	00				
M. Ryan	do	15	00				
Mrs. Owens	do	1	00				
				372	00		
						961	65
DEPARTMENT OF AGRICULTURE.							
J. A. Sutherland	Furniture	8	00				
L. Rawlinson	do	40	00				

Office Specialty Co Grand & Toy	Cases for returns Transfer cases and file index	265 00 6 30	319 30		
Kent Bros.	Furnishings	3 00			
A. McNair	do	3 25			
J. Brimstein	do	1 00			
Harkley Bros	do	4 55			
Firstbrook Bros	do	4 00			
Harrington Bros.	do	3 75			
Galvanic Battery Works.	Repairing phone	7 00	15 55		
J. Wanless & Co	Repairing clock	2 00			
Harkley Bros	Repairing filter, etc., and iron box	8 73	17 73		
S. Dunbar.	Cleaning blinds and windows.	7 87			
J. H. Pegg	do	7 87			
Mrs. Jones	Office cleaning	88 00			
Mrs. J. Robertson	do	128 00	231 74		584 32
PUBLIC WORKS DEPARTMENT.					
J. B. Smith & Sons	Counters	38 55			
Knickerbocker Ice Co	Ice	26 20			
Toronto Electrical Works	Electric bells	13 35			
M. O'Connor	Glass	60			
J. J. O'Hearn	Staining, varnishing, etc.	13 25			
Fletcher M'g. Co	Tin trays, etc	7 75	91 95		
C. W. Coleman	Repairing clock	1 50			
do	Care of clocks	6 00			
S. Dunbar.	Cleaning blinds and windows	10 50			
J. H. Pegg	do	10 50			
MAIN BUILDING, EXCLUSIVE OF DEPARTMENTS.					
C. Rogers & Sons Co.	Furniture, etc	117 50			
J. & J. L. O'Malley	do	300 05			
Toronto Furniture Supply Co'y	do				
J. Kay Son & Co	Carpets, etc.	66 00			
W. H. Bleasdel & Co	Furnishings	95 40			
McDonald & Willson	do	60 95			
Toronto Silver Plate Co.	do	18 34			
H. P. Eckhardt & Co.	do	17 90			
	do	96 55			
Carried forward		772 69			38,448 64
					2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
	<i>Brought forward</i>	772 69	38,448 64	2,719,884 28	
MAIN BUILDING, EXCLUSIVE OF DEPARTMENTS.—Con.					
Furnishings					
J. T. Willson	5 90			
Hooper & Co	26 62			
C. Boeckh & Sons	13 83			
R. Ibbotson	1 25			
Rice, Lewis & Son	29 85			
Common Sense Mfg. Co.	2 00			
Alexander & Anderson	113 22			
H. A. Nelson & Sons	4 85			
Dorrien Plating Co.	15 60			
The Pantheutheca	3 34			
George Evans	89 73			
Whitney Bros	2 50			
R. Walker & Sons	47 03			
Matthews Bros. & Co.	15 25			
Ryrie Bros.	2 00			
P. O'Brien	6 88			
Gowans, Kent & Co.	121 61			
G. P. Buckley	60			
Fletcher Mfg. Co	100 00			
J. Bruce		1,374 75		
Composition group, 7th parliament					
Lumber, etc.					
J. B. Smith & Sons	15 00			
do	30 00			
Bennett & Wright	21 00			
Toronto Electrical Works	144 45			
J. J. O'Hearn	4 00			
J. J. O'Hearn	83 75			
G. P. Buckley	27 65			
M. O'Connor				
Setting up chamber clock	275 85			
Taking down draperies, etc.	14 20			
C. W. Coleman				
J. Kay, Son & Co				
					1,665 30

EDUCATION DEPARTMENT, NORMAL AND MODEL
SCHOOL BUILDINGS, TORONTO.

Consumers' Gas Co.	Gas	195 54		
Incandescent Light Co.	Light	121 37		
do	Power current	1 10		
Knickerbocker Ice Co.	Ice	11 10		
Water-Works Department	Water	597 84		
A. E. Fisher	do	94 00		
Elias Rogers & Co.	Fuel	1,453 76		
Conger Coal Co.	do	110 70		
W. McGill & Co.	do	420 78		
T. Bell	do	2 61		
Sundry persons	Work on grounds, cartage, etc.	1,571 20	3,008 80	
W. J. McCleary	Services as carpenter	600 00		
J. E. Lauler	do night fireman	157 50		
do	do acting caretaker	104 51		
F. Travers	do assistant engineer	43 50		
R. Gafney	Steam fitting, etc.	50 00		
R. Newton	do	49 50		
F. Fraser	do	21 00		
T. Lawlor	do	16 50		
Bell Telephone Co.	Extra wall set.	6 11	2,613 71	
J. B. Thompson	Painting and graining	332 58		
Fletcher Mfg. Co.	Tinsmithing	6 90		
George Ringham	do	92 58		
Joseph Murphy	Line whitening and plastering	91 80		
Shipway Iron and Bell Works	Repairing electric bells	31 50		
Aikenhead Hardware Co.	Hardware	103 16		
Toronto Radiator Mfg. Co.	Radiator	16 57		
J. Inglis & Sons,	Castings, etc.	62 44		
Bennett & Wright	do	29 20		
A. Eastman	do	133 74		
J. Morrison Brass Mfg. Co.	do	2 00		
H. Pim	do	11 81		
C. R. Peterkin	Lumber, etc.	407 14		
Maguire Bros.	Cement, etc.	284 82		
Fletcher Mfg. Co.	Engineer's supplies	16 08	1,612 35	
S. Rogers	do	41 50		
Gutta Percha and Rubber Mfg. Co.	do	9 86		
Map and School Supply Co.	Slating liquid	9 00		
Incandescent Light Co.	Electric fittings	129 98	206 42	
	Carried forward	7,441 28	40,113 94	2,719,884 98

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,441	28	40,113	94
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.— <i>Continued.</i>					2,719,884	28
Campbell Furniture Co.....	Furniture, etc		152	20			
Toronto Furniture Supply Co	do		16	00			
C. Rogers & Sons Co.....	do		18	00			
Canadian Office and School Furniture Co.	do		7	80			
J. Kay, Son & Co	Carpets, matting, etc		105	96			
T. Eaton Co.	do		30	22			
J. Stewart	Umbrella stands		12	00			
H. Miller & Co.	Furnishings		3	15			
Dodge Wood Split Pulley Co	do		9	99			
Fletcher Mfg. Co.	do		32	20			
G. O. Worcester	do		3	00			
Tarbox Bros.	do		7	50			
T. Eaton Co.	do		80	45			
Rice Lewis & Son	do		43				
A. M. James	do		1	50			
L. McCorkindale	do		5	75			
G. & J. Murray	do		15				
J. Scott & Son	do		2	70			
R. Simpson	do		1	93			
W. L. Wood	do		3	00			
L. K. Cameron	do		16	32			
G. Pearsall	do		8	35			
R. H. Lear	do		70				
J. W. McCullough	do		1	65			
C. Bragg & Co.	do		4	25			
Toronto Furnace Co	do		4	20			
W. G. Walker	do		69				
T. Parkinson	do		5	00			

J. Taylor & Co.....	do	7 92		
J. Hallam.....	do	1 80		
Woltz & Mahon.....	do	12 48		
H. A. Wilson Co.....	do	6 00		
Art Metropole.....	do	60		
East End Pharmacy.....	do	70		
McDonald & Willson.....	do	50		
Canada Sanitary Co.....	Sanitary compound	26 00	587 09	
J. Kay, Son & Co.....	Loan of rugs, Women's National Council	3 00		
Campbell Furniture Co...	Loan of furniture	10 00		
C. Rogers & Sons Co.....	Rent of chairs	1 50		
G. F. Bostwick.....	Repairing furniture	5 60		
R. Banner.....	Services	3 75	23 85	
R. S. Williams.....	Rent of piano	29 00		
Mason & Risch.....	Tuning piano.	15 00	44 00	
J. Davis & Son.....	Flower pots	35 35		
American Ball Nozzle Co.	Lawn sprinkler	12 00		
Gutta Percha and Rubber Mfg. Co.....	Hose	32 50		
G. Leslie & Sons.....	Trees	2 25		
W. Rennie's Sons.....	Seeds	14 45		
Manton Bros.....	Plants	22 50		
Central Prison.....	do	400 00		
W. Rennie's Sons.....	do	33 45		
W. Fanning.....	Sods	9 44		
C. Bean & Co.....	do	7 52		
J. McDowell.....	Gravel	74 00		
W. Rennie's Sons.....	Lawn mower	19 00		
Fletcher Mfg. Co.....	Tools, oil, etc.	21 78		
Schram, Williams & Co...	Water guards	9 00		
C. R. Farron.....	Repairing tools	7 40		
P. Falvey.....	Carting ashes and sods	205 75		
A. E. Fisher.....	Cartage	19 00	925 39	
Standard Laundry.....	Cleaning carpet cover	75		
T. Williamson.....	Washing towels	19 00		
R. Gilpin.....	Supplies re cleaning	25 00		
J. Abraham.....	do	25 00		
T. Williamson.....	do	25 00		
L. McCorkindale.....	do	50 00		
Sundry women.....	Scrubbing	182 00		
G. Duthie & Sons.....	Cleaning snow from roofs.	30 00		
A. Kent, Son & Co.....	Care of clocks	356 75		
Mrs. McVicar.....	Board and lodging of caretaker and family during alterations	60 00		
		70 00		
	Carried forward	9,508 36	40,113 94	2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>			9,508 36	40,113 94
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.— <i>Continued.</i>				2,719,884 28
J. Kay Son & Co.	Polishing floor.			5 00	
H. M. Wilkinson	To pay sundries			2 62	
Sundry newspapers	Advertising re fuel.			20 00	
					9,535 98
	MISCELLANEOUS.				
B. O'Byrne	Twelve months' salary as Clerk of Works			1,200 00	
P. J. Crotty	do Carpenter			720 00	
M. McBrearty	do Plumber			900 00	
M. Quinn	do Assistant Plumber			500 00	
					3,320 00
	NORMAL SCHOOL, OTTAWA.				
Ottawa Gas Co	Gas			46 35	
City of Ottawa	Water			732 00	
T. G. Brigham	Fuel			1,740 00	
Geo. A. Harris	do			262 25	
J. H. Dwyer	do			5 00	
					2,785 60
J. White	Repairing furnace			91 00	
do	Plastering, painting, etc.			72 25	
do	Replacing coping stone			13 25	
do	Cleaning ash pit			28 00	
do	Cleaning snow			247 50	
do	Repairing roofs			245 16	
					697 16

Harris & Campbell	Furniture, etc.	82 85			
Graves Bros.	Hardware	52 86			
Bryce, Graham & Co.	Furnishings	14 53			
A. E. Brethour	do	23 50			
Stephens Bros.	do	2 52		176 26	
Butterworth & Co.	Garden tools, etc				
W. Rennies Sons	Seeds	90 34			
A. H. Dwyer	Plants	18 50			
J. Delaire	Supplies <i>re</i> cleaning	62 30			
J. Urquhart	do	56 25			
O. Macdonald	do	62 50			
J. L. Orme	Tuning piano	62 50		352 39	
D. Goyer	Care of clocks	6 00			
F. Mooney	Services as night watchman	60 00		66 00	
W. Ringham	do	12 00			
A. M. Wickens	Travelling expenses <i>re</i> boiler inspection	47 00		59 00	
Sundry newspapers	Advertising <i>re</i> fuel .....	.....		32 40	
	.....	.....		15 00	
	Less sale of old iron .....	.....		4,183 81	
		.....		30 00	
		.....			4,153 81
SCHOOL OF PRACTICAL SCIENCE.					
Consumers' Gas Co.	Gas	192 00			
Incandescent Light Co.	Power current	40 62			
Waterworks Department	Water	76 43			
W. McMill & Co.	Fuel	886 28			
T. Bell & Co.	do	18 70			
Pay lists	Wages of carpenters, bricklayers, steamfitters, laborers etc			1,214 03	
M. O'Connor	Re-glazing	614 13			
George Evans	Tinsmithing	24 05			
		6 20			
J. B. Smith & Sons	Lumber	9 80			
Smith, Reynolds & Co.	Hardware	2 65			
Rice, Lewis & Son	do	27 16		614 38	
Reynolds & Co.	do	5 39			
Bennett & Wright	Castings etc.	1 32			
J. Whitfield	do	4 18			
				50 50	
A. H. Young	Furnishings	10 65			
F. W. Unitt	do	30 15			
	Carried forward	40 80		1,908 91	
					57,123 73
					2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	40 80	1,908 91	57,123 73	2,719,884 28
SCHOOL OF PRACTICAL SCIENCE.— <i>Continued.</i>					
Toronto Rubber Co	Furnishings	1 00			
W. Bartlett	do	4 66			
L. K. Cameron	do	1 40			
Cobban Mfg. Co	do	1 00			
J. E. Ellis & Co	Repairing clock		48 86		
Sundry women	Scrubbing etc		60		
Thos. Graham	Wa-hing towels		46 50		
E. Galley	Services valuing property		12 95		
J. E. Berkely Smith	Ground rent		25 00		
Sundry newspapers	Advertising re fuel		3,700 00		
			15 00	5,757 82	
AGRICULTURAL COLLEGE.					
Guelph Light & Power Co.,	Gas	731 42			
Guelph Water Works	Water	711 58			
M. F. Craig	Fuel	22 45			
Peoples Coal Co	do	25 09			
J. Hooper	do	1,374 84			
R. Stewart	Lumber, etc	177 47	2,865 38		
Burr Bros.	do	5 20			
W. Reid	Flag pole	1 50			
J. M. Bond & Co	Hardware	73 35			
G. B. Morris	do	128 97			
J. Morrison Brass Mfg. Co.	Castings, etc	2 90			
A. Robertson & Son	do	11 10			
J. Crowe	do	32 65			
Peck & Co	do	2 30			

		2 44	399 35	45 00	231 49	9 80	123 29	106 00	4 25	1,356 06	860 72	4,830 73	62,881 55	2,719,884 28
Tisdale & Co	do													
J. Morrison Brass Mfg. Co.	Sinks, etc													
Wrought Iron Range Co.	Kettle													
J. Morrison Brass Mfg. Co.	Pipe machines, etc													
Dominion Metallic Roofing Co	Pipe packing													
Map & School Supply Co.	Physical apparatus													
S. Perry	do													
J. Kennedy	Lime, plaster and cement													
W. Smiley	Tinsmithing													
George Howard	do													
D. E. Rudd	do													
M. A. Piggott	do													
A. Mills	do													
T. A. Cornie	Painting													
W. Sallows	Blacksmithing													
M. O'Donnell	Carpentering													
J. E. Mills	do													
Foster & Rundell	do bricklaying, etc.													
P. Martin	Plastering, etc													
J. O'Donnell	do													
W. Fizer	Whitewashing													
J. Waldon	do													
J. M. Elliott	Tube cleaners													
W. Strevly & Son	Metallic ceiling													
S. Rogers & Co	Boiler Compound													
O'Boyle & Walker	do													
J. A. Torvell	Repairing harness													
G. Beattie	do													
S. G. Penfold	Repairing vehicles													
C. Kloepper	do													
J. C. Wallace	do													
P. Spragge	Furniture, etc													
Burr Bros	do													
D. W. Blackwell	do													
Globe Furniture Co	do													
W. McFarquhar	Upholstering, etc													
A. Mills	Furnishings													
R. Mitchell	do													
E. R. Bollert & Co.	do													
G. Beattie	do													
G. N. Worcester	do													
Fielding & McLaren	do													
E. Henry	do													
G. B. Ryan & Co	do													
M. F. Craig	do													
Carried forward											860 72	4,830 73	62,881 55	2,719,884 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	860 72	4,830 73	62,881 55	2,719,884 23
	AGRICULTURAL COLLEGE.—Continued.				
T. J. Day.....	do	27 22			
W. G. Smith & Co	do	26 40			
Rice Lewis & Son	do	14 25			
J. D. Williamson & Co	do	34 18			
A. Stewart	do	1 35			
R. Neill	do	3 00			
Stubbs & Rogers.....	do	2 90			
Waters Bros.....	do	35			
W. Newby	do	70			
J. Kay, Son & Co	do	28 25			
Wood's Fair	do	4 52			
W. A. Murray & Co.....	do	29 10			
H. H. Fudger.....	do	5 00			
G. D. Pringle	do	35			
D. E. Macdonald & Co.....	do	2 90			
Royal Carpet Co.....	do	19 85			
F. B. Skinner	do	1 00			
G. Hooper	do	65			
J. Groom	do	1 20			
H. Metcalf	do	3 00			
J. H. Hamilton	do	4 20			
G. A. Richardson	do	1 15			
P. F. Maddock	do	50			
Scott & Millman.....	do	18 13			
J. H. Jackson	do	1 15			
A. Messenger	do	2 15			
J. A. McCrae	do	6 40			
J. Smith	do	7 08			
H. A. Parkyn.....	do	16 00			
Collector Customs	Duty charges	11 10	1,123 65		
Canadian Express Co	Charges.....	3 70			

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Concluded.*
PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	293	35	6,562	32	69,112	87
	OSGOODE HALL.—<i>Continued.</i>			6,562	32	2,719,884	28
Maguire Bros.....	Pipe cement, etc.....						
D. Pike.....	Avnings.....	76	40				
Kilgour Bros.....	Paper boxes.....	53	00				
J. E. Ellis & Co.....	Repairing clock.....	100	00				
W. Alexander.....	do.....	1	25				
		18	50				
				542	50		
King & Vorston.....	Furniture, etc.....	264	93				
J. Kay, Son & Co.....	Carpets, matting, etc.....	324	67				
W. H. Sparrow.....	Furnishings.....	8	85				
Fletcher Mfg. Co.....	do.....	1	25				
C. Schmidt.....	do.....	4	36				
J. T. Wilson.....	do.....	28	96				
W. J. Breakey.....	do.....	3	00				
Schram Patent Water Guard Co.....	do.....	1	50				
J. Catto & Son.....	do.....	23	25				
Caldwell & Hodgins.....	do.....	17	70				
L. K. Cameron.....	do.....	60					
P. O'Brien.....	do.....	1	00				
Hooper & Co.....	do.....	2	90				
				682	97		
May Robinson.....	Office cleaning.....	181	50				
Mrs. C. Sutherland.....	do.....	174	25				
G. Duthie & Sons.....	Cleaning snow from roofs.....	38	00				
J. H. Hopkins.....	Cleaning chimneys.....	10	50				
Reynolds & Co.....	do stoves.....	2	10				
J. Milligan.....	Cleaning ash pit.....	34	63				
				440	98		
J. E. Ellis & Co.....	Care of clocks.....	14	00				
W. Alexander.....	do.....	21	00				
				35	00		

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	3,820 18	1,349 04	.....	2,796,402 42
	ASYLUM FOR INSANE, TORONTO.—Continued.				
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.				
Gurney Foundry Co	Radiators, etc	387 92			
J. Inglis & Sons	Hot water boiler	190 00			
Parisian Steam Laundry	Mangle	450 00			
J. Hillock & Co	Refrigerator	54 00			
Gurney Foundry Co	Tank	35 20			
Beardmore Belting Co	Belting	42 00			
Aikenhead Hardware Co	do	17 55			
Young & Co	Window sash and doors	26 50			
Chater & Rouse	Repairing wood washers	135 00			
W. Keane	Bricklaying	261 72			
G. Duthie & Sons	Slating, etc	101 85			
P. P. Griffin	Hair	95 88			
C. P. Industries	Brick	127 00			
Whillans & Co	Stone, brick, gravel, etc	189 00			
J. B. Maloney	Stone, cement, sand, etc	484 46			
J. B. Smith & Sons	Lumber, etc	91 48			
Burpee & Co	Lumber, glass, etc	146 80			
Stewart & Wood	Glass	90 00			
C. Zaroni	Statuary	33 50			
C. Johnston	Ward locks	48 00			
J. Kay, Son & Co	Carpets, linoleum, etc	355 70			
Byron & Ryan	Furniture, etc	341 00			
C. P. Industries	Steel Beds	218 75			
Valley City Seating Co	Settees	236 41			
J. Kay, Son & Co	Sweeper	9 75			
Gourlay, Winter & Leeming	Piano	485 00			
G. F. Sproule	Pictures	90 90			
Spackman & Archibald	Exchange on typewriter	95 00			
James Bain & Son	Books	98 55			
			8,759 10	10,108 14	

ASYLUM FOR INSANE, MIMICO.

J. Campbell.....	Brick, Superintendent's house.....	225 00
Henry Butwell.....	do.....	276 75
Daviesville & Carlton Brick Mfg. Co.....	do.....	
Ontario Lime Association.....	Lime, fire brick, etc, Superintendent's house.....	12 07
J. Beatty.....	Sand, do.....	143 65
J. Maloney.....	Stone sills, etc., do.....	30 00
A. G. MacIntyre.....	Slate, tile pipe, etc., do.....	118 75
J. B. Smith & Son.....	Lumber, etc., do.....	474 27
J. J. McCausland & Son.....	Glass, do.....	1,734 19
Dominion Stained Glass Co.....	Glass, paints, etc., do.....	23 26
Stewart & Wood.....	Hardware, etc., do.....	43 05
H. S. Howland, Sons & Co.....	Radiators, etc., do.....	192 55
Toronto Radiator Mfg. Co.....	Mantels, etc., do.....	86 38
C. Rogers & Sons Co.....	Electric fittings, do.....	705 93
Keith & Fitzsimons Co.....	Wages, men, do.....	265 00
Bennett & Wright.....	Services as draughtsman, do.....	230 00
Pay lists.....	Iron bolts, etc., do.....	18 75
A. C. Caldwell.....	Cement, etc., do.....	851 75
A. Nichols.....	Brick, gravel, etc., do.....	27 00
H. S. Howland Sons & Co.....	Lime and cement.....	9 51
J. Maloney.....	Lumber.....	34 38
Ontario Lime Association.....	Tinsmithing.....	19 97
J. B. Smith & Sons.....	Rubber gloves.....	31 35
J. Power & Co.....	Travelling expenses.....	24 96
Toronto Rubber Co.....	do.....	36 72
Hon. W. Harty.....	do.....	3 00
R. P. Fairbairn.....	do.....	45
C. G. Horetzky.....	do.....	3 05
T. M. Hennessy.....	do.....	1 10
M. McBearty.....	do.....	28
Sundry newspapers.....	Advertising re tenders.....	22 60
	of self and men.....	40 00

5,685 72

RENEWALS, FURNITURE, FURNISHINGS, ETC.

J. B. Smith & Sons.....	Lumber.....	1,364 24
Stone & Wellington.....	Trees.....	145 00
J. Inglis & Sons.....	Tank.....	127 00
Stewart & Wood.....	Paints and oil.....	244 68
Toronto Rubber Co.....	Pipe covering.....	39 00
Wilson Fire Extinguisher Co.....	Fire extinguisher.....	415 00
Bennett & Wright.....	Electrical supplies.....	243 42

Carried forward.....

2,578 34

5,685 72

10,108 14

2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,578	34	5,685	72	10,108	14
	ASYLUM FOR INSANE, MIMICO.—Continued.					2,796,402	42
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
Canadian General Electric Co	Electrical supplies.....	174	05				
C. P. Industries.....	Steel beds.....	144	00				
Byron & Ryan.....	Furniture, etc.....	481	15				
Toronto Furniture Supply Co	do.....	108	55				
Byron & Ryan.....	Mattresses and pillows.....	294	75				
McMaster & Co.....	Table linen, etc.....	59	90				
Alexander & Anderson.....	Quilts, rugs, etc.....	29	35				
Canadian Mineral Wool Co	Rubber sheeting.....	68	96				
Gowans, Kent & Co.....	Brass lamp, etc.....	15	25				
H. S. Howland, Sons & Co.	Cutlery.....	33	71				
Steele, Briggs, Marcon Seed Co	Lawn mower, roller, etc.....	211	50				
Toronto Rubber Co.....	Lawn sprinkler and hose.....	79	50				
A. P. Watts & Co.....	Books.....	200	00				
A. McConnell.....	Digging well.....	96	00	4,575	01	10,260	73
	ASYLUM FOR INSANE, LONDON.						
Bowman & Co.....	Lumber, posts, etc., Airing Courts.....	480	26				
J. Cowan & Co.....	Hardware, do.....	27	60				
W. Stevely & Son.....	Galvanized iron, etc., do.....	1	50				
J. Anderson.....	Gravel, do.....	52	00				
J. Johnston.....	Brick, do.....	60	00				
Pay lists.....	Men employed, do.....	522	25				
do.....	Gardener's House.....	279	14				
W. Gerry.....	Window panes, etc., do.....	157	55				

W. J. Craig.....	Lumber, do	300 11		
J. Reid & Co.....	Hardware, do	39 03		
W. Stevely & Son.....	Galvanized ironwork, etc., do	86 78		
W. Heaman.....	Lime, do	32 30		
W. A. Westcott.....	Plastering, do	20 00		
Pay lists.....	Men employed, Superintendent's House, do	248 50		
G. H. Belton.....	Lumber, do	69 00		
W. J. Craig.....	do do	274 63		
F. Lewis.....	Paints and oil, do	105 82		
W. Stevely & Son.....	Slatting and galvanized iron work, Superintendent's House, do	66 29		
Kivas Tully.....	Galvanized iron roof, Main Building	117 00		
C. G. Horetzky.....	Travelling expenses	17 65		
F. E. Heakes.....	do	6 05		
	do	7 50		
			2,970 96	
RENEWALS, FURNITURE, FURNISHINGS, ETC.				
G. H. Belton & Son.....	Lumber, etc.	619 38		
Hilliard & McKinley.....	do	100 45		
W. J. Craig.....	do	660 18		
E. N. Hunt.....	Moulding	20 30		
W. Heaman.....	Cement, lime, etc	105 80		
Bowman & Co.....	do	18 75		
A. D. Cameron & Son.....	do	168 85		
W. J. Element.....	Lime, do	63 00		
J. Anderson.....	Gravel	60 00		
James Johnston.....	Brick	210 90		
J. McLaughlin.....	do	108 00		
J. Reid & Co.....	Hardware	114 79		
James Cowan & Co.....	do	19 80		
J. B. Armstrong.....	Bolts	18 40		
J. & W. Morrison.....	Plates, bolts, washers, etc	65 04		
R. Lewis.....	Paints and oil	83 93		
Gurney Foundry Co.....	Furnace	255 00		
W. Skelley.....	Bath room fittings	90 47		
Smith Bros.....	Baths, pipe, etc	122 45		
McClary Mfg. Co.....	Kettles	7 82		
W. Stevely & Son.....	Slatting and iron work	1,143 52		
do	Metallic ceilings	100 00		
do	Repairing furnace	18 75		
do	do boiler	155 05		
E. Leonard & Son.....	Stable fittings	1,211 93		
Tisdale Iron Stable Fit	Cylinder and washer	239 50		
tings Co.....	Road scrapers	20 00		
Chater & Rouse.....	Furniture, etc	110 25		
James Cowan & Co.....	do	740 00		
J. Ferguson & Sons.....				
Office Specialty Co.....				
	Carried forward	6,712 31	2,970 96	20,368 87
				2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	6,712	31	2,970	96	20,368	87
	ASYLUM FOR INSANE, LONDON.—Continued.					2,796,402	42
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
A. Sreaton	Cork carpet	93	00				
C. P. Industries	Steel beds, etc.	440	00				
Creelman Bros.	Knitting machine.	39	70				
H. S. F. Burt.	Instruction on knitting machine	10	50				
Massey-Harris Co.	Implements, etc.	72	00				
Hoskin & Malloch	Wagon	27	00				
James Burton & Co.	Disinfecter	133	67				
S. Dunlop	Masonry	78	00				
J. J. Anderson	Hooks	194	29				
Collector Customs	Duty charges	31	35				
G. T. Railway	Freight charges	23	58				
Canadian Express Co.	Charges	70					
Dominion Express Co.	do	1	00				
Pay lists	Men employed	751	25	8,608	35	11,579	31
	ASYLUM FOR INSANE, HAMILTON.						
J. Dickinson	Contract, reel house at reservoir	786	00				
J. & E. Dickenson	Brick, Infirmary	287	70				
A. Robertson	Stone, do	339	37				
George Frid.	Sand, do	36	37				
R. E. Guest.	Lime, etc., do	53	57				
J. Marshall	do do	22	24				
H. & J. Dow	do do	57	75				
Thomas Morris	Straw, do	19	91				
Aitchison & Co.	Lumber, do	228	91				
Laking, Thompson, Patter- son Co.	do do	28	00				

P. Bertram	Hardware, do	24 77		
M. Brennan & Sons Mfg. Co	Frames and sash, Infirmary	93 00		
Hamilton & Toronto Sewer Pipe Co.	Pipe, do			
Adam Hope & Co	Steel beams, etc., do	280 33		
R. G. Oimstead	Ventilating flues, do	174 75		
R. Chisholm	Services as clerk of works, Infirmary	116 00		
Pay lists	Men employed, Infirmary	390 00		
F. B. Watson	Services as draughtsman, carriage porch	1,870 82		
J. Wilson	Pipe, repairing trough	18 00		
Adam Clark	Water pipe, lead and labor	81 50		
Kivus Tully	Travelling expenses	262 48		
P. Fairbairn	do	7 05		
F. R. Heakes	do	27 80		
Sundry newspapers	Advertising re tenders	20 00		
		18 50		
			5,244 82	
RENEWALS, FURNITURE, FURNISHINGS, ETC.				
M. Brennan & Sons Mfg. Co	Lumber, etc	221 61		
Aitchison & Co	do	552 18		
J. & E. Dickenson	Brick	238 50		
A. Robertson	Stone	79 25		
R. Russel	do	199 99		
James Marshall	Lime	42 37		
R. E. Guest	do	21 44		
H. & J. Dow	Cement, plaster, etc	34 75		
Adam Clark	do	7 00		
George Frid	Sand	11 25		
Hamilton & Toronto Sewer Pipe Co.	Pipe	13 41		
Fairley & Stewart	do	90		
Frank Squibb	Castings	75 02		
P. Bertram	Hardware	55 22		
Wood, Vallance & Co	do	5 25		
Carpenter & Ramsay	Paints and oil	140 22		
Hamilton Hardware Co	Cutlery	6 35		
Hamilton Mutual Fire Escape Co.	Fire escape, etc	595 50		
Estate late W. Osborne	Fire engine	2,000 00		
H. Faingrieve	Services and expenses re fire system	26 50		
F. G. Beckett	do	25 00		
Copp Bros Co	Range, etc.	102 60		
J. Findlay	Slating and galvanized iron work	210 56		
J. W. Coffey	Lathing	14 82		
F. Turner	Carving	58 50		
Killey Beckett Engine Co	Repairing engine, etc	103 61		
			5,244 82	
		4,841 80		
	Carried forward		31,948 18	2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
E. A. P. Cooke							
Pay lists							
P. Grossman's Sons							
J. P. Filkie							
Malcolm & Souther							
D. Moore & Co							
R. D. Mann & Co							
J. Eastwood & Co							
A. P. Watts & Co							
	<i>Brought forward</i>	4,41	80	5,244	82	31	948 18
	ASYLUM FOR INSANE, HAMILTON.—Continued.						2,796,402 42
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
Painting		585	50				
Men employed		2,589	81				
Musical instruments		192	00				
Organ		135	00				
Furniture, etc		99	09				
Furnishings		12	95				
Books		108	13				
do		91	86				
do		6	00				
				8,662	14		
	ASYLUM FOR INSANE, KINGSTON.					13,906	96
	Contract, sewage disposal	288	00				
do steam pump		375	00				
Wheelbarrows, etc		20	00				
Shafting, machinery, pipe, cement, etc		494	18				
Stone		7	00				
Sand and gravel		111	93				
do		33	66				
Lime		45	93				
do		6	93				
do		15	00				
Hardware, etc		9	20				
Pipe, etc		19	65				
Steel plates		8	95				
Castings, etc		12	70				
Garson, Purser & Co							
Ontario Engine & Machine Co							
W. Cockburn & Sons							
Elliott Bros							
R. Wallace							
R. H. Fair							
R. La Rush							
Hugo Wellhein							
P. Walsh							
D. Hutton & Co							
A. Strachan							
Poole & Co							
Ramy, Reid & Selby							
McKelvey & Birch							

H. H. Roche	do	3 15		
J. Muckleston & Co.	do	90		
James Laturney	Cart and tank	95 00		
Robinson Bros	Painting tank	48 00		
Elliott Bros	Slatting and unsmithing	60 00		
S. Anglin & Co	Lumber	11 00		
The Rathbun Co.	do	144 52		
F. Partridge	Rewiring cages, etc.	22 60		
R. Stoness	Cartage	8 50		
Pay list	Men employed	678 40		
Elliott Bros	Contract, boiler, south cottage	643 91		
McKelvey & Birch	Hot water pipes	32 66		
Elliott Bros	Iron pipes	51 11		
R. P. Fairbairn	Travelling expenses	9 50		
C. G. Horetzky	do	190 08		
Kivus Tully	do	29 30		
James Wilson	do	40 14		
F. R. Heakes	do	21 00		
A. M. Wickens	testing boilers	13 00		
		3,550 90		
RENEWALS, FURNITURE, FURNISHINGS, ETC.				
James Reid	Furniture	508 00		
H. Brame	do	351 20		
A. McPaul	Rugs	14 00		
Steady & Steady	Carpets, etc	135 19		
J. Henderson & Co	Pictures	100 00		
J. B. McLeod	Furnishings	15 00		
Robertson Bros	Crockery, glassware, etc	248 38		
McKelvey & Birch	Pipe, etc.	110 69		
A. Chown & Co	Paints and oil	85 47		
Rathbun Co.	Lumber	205 92		
Mrs. Margaret Potts	Purchase of land	400 00		
James Dempster	Rebuilding bake ovens	405 00		
		2,578 85		
		6,129 75		
ASYLUM FOR INSANE, BROCKVILLE.				
Garson, Purser & Co.	Contract, Main Building	27,848 91		
Keith & Fitzsimons Co.	do steamfitting	8,524 49		
Watrous Engine Works Co	Balance contract steam boilers	680 49		
M. A. Piggoth	Contract, barns, slaughterhouse, etc	3,133 02		
T. H. Fitzgibbon	do cottages and shops	4,513 00		
F. P. Begy & Co.	Leaded stained glass for cottages	31 58		
Rathbun Co.	Lumber for cottages	21 67		
		44,753 16		
	Carried forward			
			51,981 89	2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	44,753	16	51,984	89	2,796,402	42
ASYLUM FOR INSANE, BROCKVILLE.—Continued.							
Northey Manufacturing Co.	Contract, steam pump	600	00				
W. H. Pearson	Gas meter,	265	00				
M. Warnock	do	365	00				
Keith & Fitzsimons Co.	Water main, etc.,	372	80				
do	Steam pump castings, etc.,	906	98				
Sim & Co	Pipe castings, etc.,	399	75				
R. C. McHenry & Co	do	9	82				
Black & Co	do	138	21				
R. H. Smart	do	345	32				
Canada Pipe Foundry	do	52	19				
James Smart Mngf. Co	do	80	90				
Bennett & Wright	do	228	80				
Consumers' Gas Co	Rent of meter, etc.,	6	58				
do	Repairing meter, etc.,	75	85				
Bell Telephone Co	Tank attachments, etc.,	350	77				
Barsalov & Whitehill	Steamfitting, etc.,	86	59				
F. P. Begg	Painting,	24	75				
C. P. Railway	Freight charges,	3	31				
A. Hanrigan	Cartage, freight charges, etc.,	4	68				
Department Inland Re- venue	Expenses, inspection of meter,	15	15				
Poole & Co	Boiler plate, cylinder, etc., sewage disposal	177	75				
Waterworks Department ..	Pipe, etc.,	12	41				
A. S. Ault & Co	do	194	41				
W. H. Harrison	Dualin, etc.,	50	00				
Garson, Purcer & Co	do	92	50				
Rathbun Co	Lumber,	315	07				
Garson, Purcer & Co	Cement, sand, excavating, etc.,	66	79				
Estate of A. Odell	Brick,	114	34				
W. H. Odell	do	3	00				
Central Canada Coal Co ..	Fuel,	242	54				
G. F. Shields	do	23	05				

A. G. Dobbie & Co	Hardware, etc.,	do	6 96
R. H. Smart	Tools, etc.,	do	359 36
J. Green & Co	Stationery,	do	4 89
Recorder Printing Co	Painting,	do	4 75
C. P. R. Co's. Telegraph	Messages,	do	1 87
Pay lists	Men employed,	do	9,541 67
G. & J. Brown Mfg. Co	Shafting and stone crusher, making roads, etc	do	90 00
Treasurer, Town Brockville	Use of steam road roller,	do	909 76
M. A. Piggott	Blasting, grading, etc.,	do	1,988 85
T. B. Robinson	Repairing plough,	do	5 69
Rathbun Co.	Lumber,	do	48 73
G. T. Railway	Freight charges,	do	1 26
Rathbun Co.	Lumber, coal bin	do	378 08
R. C. McHenry & Co.	Brooms	do	2 40
Chauteloup Mfg. Co.	Lamp	do	15 00
A. G. Dobbie & Co	Wire nails	do	6 20
G. P. R. Co's. Telegraph	Telegrams	do	1 29
G. T. Railway	Freight charges	do	35
T. Dunn	Cab hire	do	50
B. O'Byrne	Office expenses	do	10 50
do	Expenses and disbursements <i>re</i> removal to Toronto	do	90 89
F. W. Lord	Packing furniture	do	21 40
Rathbun Co.	Packing boxes	do	18 20
Keith & Fitzsimons Co	Plumbing	do	16 81
M. Millan & Co.	Cartage	do	7 00
W. J. Hall	do	do	6 00
T. H. A. Begue	Fees as arbitrator <i>re</i> purchase of land	do	392 49
Judge Senkler	do	do	360 25
Col. H. Taylor	do	do	232 10
Canadian Express Co	do	do	55
J. J. Henderson	do	do	8,300 00
J. R. Forsyth	Purchase of land	<i>re</i> purchase of land	51
Brown & Fraser	Disbursements	do	976 88
E. J. Reynolds	Legal services and disbursements	do	424 89
Sundry newspapers	Law costs	do	40 00
Hon. W. Harty	Advertising for tenders	do	3 25
Kivas Tully	Travelling expenses	do	52 25
B. O'Byrne	do	do	14 86
F. R. Heakes	do	do	128 70
C. G. Horetzky	do	do	8 75
R. P. Fairbairn	do	do	32 20
A. M. Wickens	do	do	17 75
	<i>re</i> inspection of boilers	do	
	Less sale of dynamite		74,901 31
			15 00
			74,886 31
			74,886 31
			51,984 89
			2,796,402 42

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE,	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			74,886	31	51,984	89
						2,796,402	42
ASYLUM FOR INSANE, BROCKVILLE.—Continued.							
RENEWALS, FURNITURE AND FURNISHINGS, ETC.							
F. P. Begy & Son.....	Lumber.....		84	30			
Garson, Purser & Co.....	Lumber, storm sash, etc.....		391	91			
Rathburn, Co.....	Lumber.....		192	62			
Peter McLaren.....	Cedar posts and ladders.....		59	50			
Rathburn Co.....	Cedar posts and pine.....		109	81			
T. H. Fitzgibbon & Co.....	Material and labor changing doors.....		101	25			
A. G. Dobbie & Co.....	Carpenters' tools, etc.....		61	66			
R. H. Smart.....	Carpenters' and engineers' tools, etc.....		475	13			
Wood, Vallance & Co.....	Cutlery, etc.....		239	30			
James Cowan & Co.....	do.....		234	50			
Barsalow & Whitehill.....	Castings, etc.....		97	93			
A. G. Dobbie & Co.....	do.....		55	28			
J. Morrison Brass Mfg. Co.....	do.....		31	38			
T. H. Fitzgibbon.....	Hardware, paints, etc.....		27	89			
E. Clint.....	Furniture.....		1,218	05			
McCallum & Hall.....	do.....		2,682	52			
G. G. Lafayetta & Co.....	Clocks.....		57	50			
T. B. Steacy.....	do.....		7	50			
W. Coates & Co.....	do.....		16	00			
Malcolm & Souter.....	Carpets, etc.....		315	79			
J. Kay, Son & Co.....	do.....		655	77			
Allan, Turner & Co.....	Medical appliances.....		60	33			
Robertson Bros.....	Crockery and glassware.....		925	68			
O'Donohue Bros.....	Shades.....		75	00			
Semmens & Evel.....	Venetian blinds.....		288	36			
W. A. Murray & Co.....	Sheeting, towelling, etc.....		1,182	34			
Toronto Rubber Co.....	Hospital sheeting.....		21	00			
Alexander & Anderson.....	Furnishings.....		362	17			
McMaster & Co.....	do.....		201	06			
Campbell Furniture Co.....	Mattresses.....		330	00			

C. P. Industries	Beds and blankets	3,227 60			
A. G. Dobbie & Co.	Refrigerators, scales, etc.	340 61			
Bramhall, Deane Co.	Copper urns, etc.	350 00			
Leonard & Sons	Laundry fittings and appliances ..	489 82			
W. Malloch & Co.	do	1,567 20			
Wheeler & Bain	Laundry heater	50 00			
W. G. Chater & Co.	Laundry trucks, tank, etc.	81 00			
C. Raymond	Sewing machines	80 00			
Singer Mfg. Co.	do	60 00			
James Hall	Phaeton	60 00			
J. Judson	Carriage	140 00			
J. D. O'Gorman	Horse	100 00			
R. Craig	Fur robes	20 00			
George Mills & Co.	do	21 00			
J. W. Mann Mfg. Co.	Implements	50 00			
J. Judson	do	517 80			
W. B. Robinson	do	235 00			
H. Doyle	Harness, etc.	150 15			
Hamilton Asylum	Pigs	94 80			
Brown Bros	Caligraph	110 00			
Wilson Fire Extinguisher Co.	Fire extinguisher	322 00			
Pay lists	Labor and teaming filling re farmers' cottages ..	91 80	18,713 34	93,599 65	
ASYLUM FOR IDIOTS, ORILLIA.					
A. J. Brown	Contract addition to boiler house ..	909 55			
do	Completing	712 72			
Kingston Foundry and Machine Shop	Contract water tube boiler	806 00			
Kingston Foundry and Machine Shop	Castings, etc., do	63 30			
J. Morrison Braes Mfg. Co.	Castings, etc., re heating	96 23			
J. Inglis & Sons	Castings	5 97			
Poole & Co.	Pipe, etc.	18 00			
K. Tully	Traveling expenses	5 65			
F. R. Heakes	do	5 45			
C. G. Horetzky	do	5 80			
M. McBrearty	do	4 75			
Sundry newspapers	Advertising for tenders	7 50	2,640 92		
				145,584 54	2,796,402 42
				2,640 92	
Carried forward					

RENEWALS, FURNITURE, FURNISHINGS, ETC.

D. Davidson
 George King
 A. Tessier
 W. West
 P. Payette & Co.
 George H. Wright
 J. Morrison Brass Mfg. Co.
 D. J. Shanahan
 W. J. McGuire & Co.
 W. LeCamp
 N. Dupuis
 W. LeCamp
 G. Robinson
 W. Ingram
 Joseph Dion
 Octavius Dion
 G. T. Railway

Lumber
 do
 do
 Brick
 Castings
 do
 do
 do
 Wire fence
 Sewing machines
 Grain crusher
 Painting and papering
 Stone masonry
 do
 do
 Freight charges

1,859 96

2,948 49

INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.

McKelvy & Birch
 P. Kannan
 L. B. Montgomery & Co.
 L. B. Montgomery
 T. Hanley
 C. G. Horetzky
 M. McBrearty
 Canadian Express Co.
 G. T. Railway
 Sundry newspapers

Steam fitting
 do
 Fire hose tester
 Fire hose and reel
 Storm windows and fan lights
 Travelling expenses
 do
 Charges
 Freight charges
 Advertising for tenders

807 19

RENEWALS, FURNITURE, FURNISHINGS, ETC.

A. N. Pringle
 J. Lewis & Co.
 J. W. Walker
 The Walker Co.
 T. Hanley
 J. Lewis & Co.
 D. W. Watson
 Toronto Radiator Mfg. Co.
 Harold A. Wilson Co.

Lumber, etc
 Pipe, etc
 do
 Grate bars
 Metal ceiling, glass, etc.
 Paints and oil
 Enamel
 Radiators
 Educational appliances

Carried forward.

152,310 90

807 19

1,088 00

2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,088	00	807	19	152,310	90
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.— <i>Continued.</i>					2,796,402	42
	RENEWALS, FURNITURE, FURNISHINGS, ETC.— <i>Continued.</i>						
Toronto Engraving Co....	Educational appliances.....		47 55				
Sclater Asbestor Mfg. Co..	Pipe covering		122 50				
C. F. Smith & Co.....	Hose, etc		37 75				
Malcolm Moon.....	Painting, etc		633 25				
C. Turner.....	do		90 00				
John Weir.....	Plastering.....		43 75				
John Green	Work on fence and grounds		185 00				
W. Merritt	Swings for grounds		28 00				
Geo. Ritchie & Co.....	Sheeting, oilcloth, etc		680 48				
C. B. Scantlebury	Pictures, paper, etc		79 69				
J. G. Frost	Furniture		71 00				
Singer Mfg. Co	Sewing machine.....		50 00				
				3,156	97		
	INSTITUTION FOR THE BLIND, BRANTFORD.					3,964	16
Nott & Turnbull.....	Troughs, etc				19	67	
	RENEWALS, FURNITURE, FURNISHINGS, ETC.						
Thomas A. Noble	Painting and papering		81 72				
Schultz Bros	Lumber, carpentering, etc		1,022 37				
Alex. Finkle	Gas radiator		16 00				
Nott & Turnbull	Gas stove		24 00				
P. Industries	Steel beds		125 50				
Brantford Y.M.C.A.....	Hall seats		18 00				

Brantford Hedge Co.....	Hedge	55 00			
D. Furness	Work on grounds	191 25			
Tisdale Iron Stable Fittings Co.....	Stable fittings	118 34			
Creelman Bros	Knitting machine, etc	50 63			
C. Duncan	Carpets, etc	42 32			
W. G. Raymond.....	Piano.....	375 00			
New York Institution for the Blind	Kleidograph.....	20 00	2,140 13	2,159 80	
REFORMATORY FOR FEMALES.					
J. Morrison Brass Mfg. Co.	Castings	45			
Hamilton Fire Escape Mfg. Co.	Fire escape	600 00			
George Evans	Tinsmithing	14 53			
J. Power & Co	do	27 40			
Pay lists	Wages, steam fitters and tinsmith	135 25			
Toronto Railway Co	Car tickets for workmen	5 50	783 13		
RENEWALS, FURNITURE, FURNISHINGS, ETC.					
W. Rankin & Co.....	Lumber, etc	362 06			
Toronto Lock Co	Locks, etc	121 50			
C. Bockth & Sons	Paint brushes	20 94			
E. Harris Co	Glass	10 38			
James Robertson Co	Paints, oil, etc	590 53			
Canadian Mineral Wool Co.	Pipe covering	80 71			
C. P. Industries	Brick	359 50			
J. Kay, Son & Co	Carpets, etc	148 92			
R. Ross	Gas fixtures, etc	28 03			
Bell Telephone Co.....	Installing telephone system	91 00			
Bertram Engine Works Co.	Re-tubing boiler	65 45			
Alex. Campbell	Carpentering	384 50			
A. W. James.....	Bricklaying and plastering.....	28 62			
C. P. Industries	Prison labor.....	536 75	2,758 89	3,542 02	
CENTRAL PRISON.					
F. B. Watson	Services as Draughtsman, conservatory, etc.	15 00			
Sundry newspapers	Advertising for tenders	17 00	32 00		
Carried forward					
			32 00	161,976 88	2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			32 00		161,976 88	2,796,402 42
	CENTRAL PRISON, TORONTO.—Continued.						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.						
George Gray	Lumber		884 82				
J. B. Smith & Sons	do		235 87				
Rathbun Co.	Storm sash		109 15				
J. Moloney	Lime		13 55				
W. T. Whillans	Cement, lime, etc.		49 65				
Rathbun Co.	do		228 50				
Ontario Lime Association	do		123 18				
Ontario Sewer Pipe Co.	Pipe		153 48				
Ontario Lime Association	do		244 49				
Gurney Foundry Co.	Castings, etc.		30 00				
Rice, Lewis & Sons	do		271 26				
James Robertson Co.	do		51 54				
Fiddes & Hogarth	do		101 99				
J. Inglis & Sons	do		270 22				
W. T. Nichols	do		13 77				
Bertram & Co.	do		22 83				
J. Morrison Brass Mfg. Co.	do		220 49				
John Slater	Iron bolts		6 96				
Aikenhead Hardware Co.	Hardware, tools, etc		218 62				
Sanderson, Pearey & Co.	Glass		14 20				
Dominion Stained Glass Co.	do		3 48				
Stewart & Wood	Paints and oil		10 21				
W. H. Innes	Milk cans		163 00				
W. H. Banfield	Machinery		411 37				
Massey-Harris Co.	do		500 87				
Watson Machine Co.	do		3,530 00				
Toronto Engine Works Co.	do		30 00				
Hand-Stitch Broom Sewing Machine Co.	do		1 00				
John Garner & Son	do		20 00				

Diamond Machine and Tool Co.	do	404 75			
Woodstock Wind Motor Co.	Wheel tower, etc	166 50			
A. R. Williams Machinery Co.	Machinery	133 08			
Paul Frind Woollen Machinery Co.	do	18 25			
R. West & Co.	do	7 00			
Watrous Engine Works.	do	50 00			
Toronto Engine Works.	Fire hydrant	66 00			
Watrous Engine Works.	Boilers	1,495 00			
J. Abell Engine and Machine Works.	Electric plant	861 20			
James Smart Mfg. Co.	Tailors' pressing machine	25 02			
Singer Mfg. Co.	Sewing machines	125 00			
H. Sentzel	Gas iron	19 00			
Furniture Supply Co.	Mirror	15 00			
Robin, Sadler & Haworth.	Belting	9 24			
Beardmore Belting Co.	do	593 23			
J. L. Goodhue & Co.	do	32 90			
Dodge Wood Split Pulley Co.	Pulleys	60 97			
A. R. Williams.	do	188 61			
M. & L. Samuel Benjamin & Co.	Galvanized iron	11 81			
H. Heather	do	38 00			
A. G. McIntyre	do	221 94			
Metallic Roofing Co.	Galvanized shingles.	39 44			
Buffalo Forge Co.	Heating apparatus.	2,660 37			
Wheeler & Ban	do	117 00			
Ontario Forge and Bolt Co.	Wheel trucks	1 80			
J. Lendreville	Tank, etc.	24 00			
Brown & Love	Machine stone sills, etc.	39 65			
Wilson Fire Extinguisher Co.	Fire extinguisher.	210 00			
Gutta Percha and Rubber Mfg. Co.	Hose, etc.	262 50			
Canadian Mineral Wool Co.	Pipe covering, etc.	46 02			
James Findlay	Tar paper	7 20			
J. H. Farr	Japan	26 40			
Toronto News Co.	Books for library	297 57			
Williamson & Co.	do	135 83			
R. M. Scott.	Inspecting new houses	25 00			
Mary E. Spry	Purchase of land, piggery.	1,000 00			
Registrar, County of York.	Registration fees	9 25			
R. Hunter.	Horses	156 00			
Adams Bros.	Harness	27 00			
Whillans & Co.	Teaming	133 00			
Carried forward					17,593 83
					32 00
					161,976 88
					2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	17,693	83	32	00	161,976	88
							2,796,402 42
	CENTRAL PRISON, TORONTO.—Continued.						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
W. A. Hill.....	Carpentering	368	50				
R. Jackson	do	140	70				
W. Wilson	do	14	00				
D. Sullivan	do	2	25				
C. P. Industries	Prison labor	2,008	12				
Pay lists	Men employed	2,098	38				
Robinson & Heath	Duty charges	1,997	76				
G. T. Railway	Freight charges	95	69				
H. Collett	Cartage	70					
<i>Evening Telegram</i>	Advertising	22					
				24,420	15	24,452	15
	AGRICULTURAL COLLEGE, GUELPH.						
McIntosh & Griffith	Contract			9,941	20		
M. O'Donnell	Carpentering			35	00		
J. Brown	Services as Clerk of Works			468	00		
A. C. Caldwell	do Draughtsman			26	00		
F. D. Watson	do			48	00		
James Savage	On account contract artesian well			400	00		
R. Stewart	Lumber, poultry building			997	67		
W. Reid	Posts, do			7	70		
College Department	Oil, do			4	20		
J. M. Bond & Co	Hardware, etc., do			248	62		
G. B. Morris	do do			101	63		
J. Crow	Castings, etc., do			17	21		
D. E. Rudd	do do			3	00		
J. Kennedy	Tile pipe, etc., do			37	92		

G. Howard	Tinamithing,	do	75 59
W. Sunley	do	do	39 45
T. S. Moffatt	Painting,	do	24 25
T. A. Cornie	do	do	74 00
P. Martin	do	do	130 00
Ontario Wire Fencing Co.	Plastering,	do	174 08
Foster & Rundle	Wire netting for yards,	do	50 05
Sundry persons	Building cisterns, etc.,	do	89 22
J. R. Jackson	Excavating, etc.,	do	30 50
G. B. Ryan & Co.	Putting up furnace	do	1 70
Grant & Field	Curtain and poles,	do	5 50
George Urtel & Co.	Pump,	do	21 00
A. Robertson & Son	Incubator,	do	30 00
Watereous Engine Works	Roosts,	do	772 00
Co	Contract new boiler, heating	do	54 24
Foster & Rundle	Work on boiler,	do	8 90
Thomas Foster	Lining chimney,	do	483 00
Foster & Rundle	Stone and brickwork,	do	400 00
Northey Mfg. Co.	Pumps, etc.,	new boiler	731 74
J. Morrison Brass Mfg. Co.	Pipe, etc.,	do	664 69
J. M. Bond & Co.	do	do	8 55
J. Crow	do	do	85 86
A. Robertson & Son	do	do	6 94
J. M. Bond & Co.	Hardware,	do	12 00
Goldie & McCulloch	Ash pit doors,	do	427 00
Foster & Rundle	Excavating,	do	32 50
J. I. Myers	Assisting engineer,	do	100 00
H. Cuthbertson	do	do	75
T. Coleman	Laying pipe,	do	41 48
J. M. Bond & Co.	Appliances dairy schools	do	75 00
Cornish, Curtis & Green	do	do	4 28
Lyman Sons & Co	do	do	12 50
Feek & Co	do	do	17 40
J. Morrison Brass Mfg. Co.	do	do	898 73
Elmer & Amend	do	do	26 25
F. C. Harrison	do	do	123 29
Bausch & Lomb Optical Co.	do	do	106 03
W. G. Smith & Co.	do	do	24 00
New Rockland Slate Co	do	do	10 00
Burr Bros.	do	do	11 70
Buffalo Dental Mfg. Co.	do	do	4 93
E. R. Bollert & Co	do	do	194 10
E. Leitz	do	do	1 05
Franklin Educational Co.	do	do	1 50
R. Mitchell	do	do	5 60
W. Sunley	do	do	75
J. McCrae	do	do	1 00
Wood's Fair	do	do	23 00
C. J. Daniels	do	do	
Carried forward			18,452 25
			186,429 03
			2,796,402 42

PUBLIC BUILDINGS.—Continued.

[illegible]

EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.

J. B. Smith & Sons
Gurney Foundry Co
Toronto Radiator Mfg. Co
John Fenson
A. J. McDonagh
Bennett & Wright
Incandescent Light Co
Augustus Newell & Co
P. Falvey
A. C. Caldwell
Toronto Railway Co

174 83
25 44
69 93
135 00
125 00
1 75
38 60
15 25
68 00
54 00
4 30

712 10

NORMAL SCHOOL, OTTAWA.

James White
Butterworth & Co
Alex. McDonell
James White
J. McKay
D. Goyer
James White
do
Kivas Tully
R. P. Fairbairn

495 57
640 14
119 70
1,163 00
52 91
30 00
123 00
64 50
14 03
15 58

2,718 45

SCHOOL OF PRACTICAL SCIENCE.

Departm't Inland Revenue
Incandescent Light Co
H. J. Green
J. B. Colt & Co
W. F. Shanley
Brown Bros
Crosby Steam Gauge and
Valve Co
J. L. Dufresne
S. Morgan Smith
Fraser & Chalmers

42 48
13 58
27 17
86 40
13 50
10 50
194 40
10 00
93 75
820 00

Carried forward

208,163 45

2,796,402 42

PUBLIC BUILDINGS —Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,311	78	209,163	45	2,796,402	42
SCHOOL OF PRACTICAL SCIENCE.—Continued.							
James White	Apparatus, appliances, laboratories, etc.						
Art Metropole.....	do	73	77				
Auer Incandescent Light		32	80				
Mfg. Co.....							
J. G. Ramsey & Co	do	30	00				
Hartman & Braun	do	197	55				
Naldes Bros. & Co	do	210	33				
Oakley & Holmes	do	238	60				
Don Valley Pressed Brick	do	71	82				
Works							
Robt. McKay	do	25	90				
A. C. Winter	do	40	00				
Maguire Bros	do	12	00				
Rice Lewis & Son	do	161	42				
Alfred Gardner & Co	do	18	10				
Dominion Bridge Co	do	5	00				
R. McConnell	do	90	84				
A. J. McDonagh	Gold samples	15	00				
Office Specialty Co	Damper regulator	125	00				
Thomas Henry	Furniture, etc.	78	00				
W. J. Johnston & Co	Books	273	50				
D. Vanoststrand & Co	do	15	13				
J. Wiley & Sons	do	19	65				
E. G. Allen	do	10	00				
Rowsell & Hutchinson	do	62	56				
Charles Mason	Brick	13	78				
Maguire Bros	Sand and cement	36	00				
J. B. Smith & Sons	Lumber, etc.	39	97				
Reynolds & Co	Hardware	803	70				
Jno. Connor	Oiling, painting, glazing, etc	38	24				
James Murphy	Plastering	298	89				
J. P. Langley	Duty and brokerage	14	00				
		9	28				

Robinson & Heath	Duty and freight charges	266 68		
A. C. Caldwell	Services as draughtsman	25 00		
Pay lists	Wages, carpenters, laborers, etc	1,850 84		
Toronto Railway Co	Car tickets for workmen	8 00	6,523 13	
	OSGOODE HALL.			
Office Specialty Co	Vault fittings	535 00		
J. B. Smith & Sons	Walnut case, etc	79 00		
J. Loftus	Cementing	13 50	627 50	
	NEW PARLIAMENT AND DEPARTMENTAL BUILDINGS.			
C. Rogers & Sons, Co.	Contract, Speaker's chair, settees and desk	614 00		
J. B. Smith & Sons	do bookshelves, cases, etc., library and lobbies	540 00		
City of Toronto	Water meter and connection	496 00		
Bennett & Wright	Electric fittings	276 56		
Incandescent Light Co	do	2 20		
Toronto Electrical Works	do	6 61		
McKelvey & Birch	do	109 65		
James Robertson & Co.	Castings	113 73		
J. Morrison Brass Mfg. Co.	do	26 75		
S. Stockwell	do	99 65		
Shipway Iron Works	do	1 25		
Smith, Reynolds & Co	Hardware, etc	23 77		
Reynolds & Co	do	61 65		
George Sinclair	Tools, etc	7 71		
J. B. Smith & Sons	Lumber, etc	1,175 05		
Rathbun Co	do	40 28		
W. Beers	Weather strips	165 00		
J. B. Smith & Sons	Wheel frames for tower	380 00		
C. Rogers & Sons Co	Bookcases, etc	876 57		
James G. Wilson	Venetian blinds	144 64		
J. & J. L. O'Malley	do	12 00		
King & Yorston	do	18 85		
Eyrton & Ryan	Window shades	11 00		
J. G. Wilson	Window blinds	70 76		
McCleary & McLean	Pine topmast	30 00		
Rice Lewis & Son	Galvanized wire rope, etc	80 98		
G. P. Buckley	Speaking tube	27 60		
Northey Mfg. Co	Contract steam pump	600 00		
Robert Powell	Marble slabs, etc	165 70		
Toronto Radiator Mfg. Co.	Radiators, etc	267 77		
Oliver Spanner & Co.	Mounting moose head	20 00		
	Carried forward	6,465 73	21,314 08	2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	6,465	73	216,314	08	2,796,402	42
NEW PARLIAMENT AND DEPARTMENTAL BUILDINGS. —Continued.							
Bertram Engine Works Co.	Beams, steel plates, etc	11	54				
Maguire Bros	Pipe, cement, etc	59	82				
W. A. Murray & Co.	Curtains and drapes	65	00				
Taylor Burner Co.	Burners	37	40				
J. Kay, Son & Co.	Carpets, curtains, draperies, etc	1,892	18				
C. Rogers & Sons Co.	Furniture	760	65				
J. & J. L. O'Malley	do	199	00				
Joseph Murphy	Plastering	25	00				
M. O'Connor	Painting, glazing, etc.	566	39				
J. J. O'Hearn	do	30	50				
D. Bell	do	22	00				
St. Lawrence Foundry Co.	Garden roller	12	00				
J. Britnell & Co.	Gravel and stone	607	69				
James Madill	Clay	1	25				
Sundry persons	Earth	75	01				
Collins, Campbell & Perfit	Sodding, etc	514	70				
Whillans & Co.	do	32	00				
Stone & Wellington	Vines	93	00				
J. A. Simmers	Bulbs	65	36				
J. Moloney	Teaming	6	60				
J. Ryan, sr.	do	6	66				
Canadian Express Co.	Charges	2	65				
G. T. Railway	Freight charges	43	00				
Collector Customs	Duty charges	11	10				
C. W. Irwin	do	33	07				
Martin Clayton	Travelling expenses	8	35				
Pay lists	Wages of carpenters, steamfitters, laborers, etc	2,094	07				
A. C. Caldwell	Services as draughtsman, copying plans	48	00				
Toronto Railway Co.	Car tickets for workmen	12	00				
Sundry newspapers	Advertising for tenders	10	00				
				13,871	72		

ALGOMA DISTRICT.

W. Potts	Lumber, etc., lock-up	Webbwood.	2 25
George Bayes	do	do	134 44
D. O'Connor	do	do	370 91
Cutler & Savage Lumber Co	do	do	11 24
George Boyes	Cedar posts, sills, etc.,	do	14 40
W. Simpson	Doors, etc.,	do	63 00
M. E. Doyle	Eave-trough and pipe,	do	12 13
Isaac Bond	Furniture,	do	2 40
Purvis Bros	Stoves, etc.,	do	22 22
F. Vallee	Carpentering,	do	6 00
W. J. Bailey	Stonework, etc.,	do	85 00
R. Sweazie	Frosting windows,	do	1 00
M. A. Lemieux	Iron bars,	do	1 50
Gallagher & Co.	Iron work,	do	13 00
J. Woodsworth	Padlocks,	do	5 30
H. F. McGuire	Paints, glass, etc.,	do	25 20
F. Cochrane	Steel plates, bolts, etc.,	do	22 54
Purvis Bros	Hardware, paint, etc.,	do	79 43
C. P. Industries	Steel beds and bedding,	do	60 70
J. Marelle	Fuel,	do	10 00
S. Roy	do	do	3 75
W. H. Scott	Rent of rooms,	do	10 21
B. J. Rothwell	Rent of house (temporary)	do	8 00
Joseph Scott	Teaming,	do	6 00
W. Irving, Jr.	do	do	50
C. P. Railway	Charges,	do	36 08
Dominion Express Co	Men employed,	do	65
Pay lists	Advertising re tenders,	do	531 90
Sundry newspapers	Travelling expenses,	do	9 00
J. H. McLaren	Contract, lock-up Massey	do	66 60
Miles McDonell	Stoves,	do	600 00
McDonald & Co.	Freight charges,	do	11 61
C. P. Railway	Travelling charges, lock-up Massey	do	5 28
J. H. McLaren	Advertising for tenders,	do	9 65
Sundry newspapers	Matting, etc., gaol and court room	do	9 00
White & Co.	Furniture,	do	54 00
Basingthwaite & Co. .	Furnishings,	do	28 90
S. Alcock	Plastering,	do	3 00
Francis Toombs	Work and material,	do	2 75
Isaac Snowden	do	do	15 00
			2,354 53

Carried forward

232,540 33

2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			232,540	33	2,796,402	42
THUNDER BAY DISTRICT.							
Keith & Fitzsimons Co.	Contract, heating lock-up Port Arthur.....			1,183	00		
F. Riley	Plastering, do			17	70		
W. J. Smith	do			7	30		
Wells & Emerson	Lawn mower, do			10	00		
A. C. Caldwell	Services as draughtsman, do			52	00		
Sundry newspapers	Advertising for tenders, do			15	00		
J. Wanless	Painting court house and gaol, Fort William			56	00		
				1,341	00		
MUSKOKA DISTRICT.							
J. R. Eaton	Contract lock-up and registry office, Bracebridge			1,968	98		
W. C. Dennis	Putting up porch, do			47	25		
J. H. Copeland	Castings, etc., do			2	50		
Tilson & Whitten	do			66			
Ecclestone & Ramsay	Fitting water pipes, etc., do			19	50		
Jordan Post	Painting, do			41	15		
G. T. Railway	Freight charges, do			2	85		
Pay lists	Wages of steamfitters, etc., do			25	50		
James Patton	Services as clerk of works, do			212	50		
do	Travelling expenses, do			21	55		
F. R. Heakes	do			18	35		
M. McBrearty	do for self and man, do			34	25		
Sundry newspapers	Advertising for tenders			17	00		
				2,420	04		

PARRY SOUND DISTRICT.

Miles McDonell	Contract lock-up Dunchurch	600 00
Sundry newspapers	Advertising re tenders, lock-up, Dunchurch	9 00
Parry Sound Planning Mills	Lumber, etc., court house Parry Sound	2 92
Conger Lumber Co.	do do	4 02
W. Beattie	Pipe, etc., do	30 81
Robert Fawns	Iron pump, do	12 00
Bell Telephone Co.	Door-bell pull, battery, do	6 00
Alexander Logan	Putting in electric bell, do	2 00
F. J. Watts	Cleaning closets, do	5 00
P. Weller	Digging drain, do	9 33
Knight Bros.	Re-constructing door, court house, Burk's Falls	5 99
do	Lumber, do	1 75
J. H. Alton	Wheelbarrows, do	5 20
J. Wilson	Painting, do	82 00
W. Nesbit	Work on fence, do	10 75
Ira Broadway	Completing well and repairing pump, do	68 50

855 27

NIPISSING DISTRICT.

W. Clark	Contract, court room and lock-up Mattawa	1,638 30
McKelvey & Birch	do do	220 00
J. G. Rochester	Lumber, do do	3 20
King & Yonston	Benches, window shades, etc., for court room, Mattawa	117 36
Central Prison Industries	Window gratings for court room and lock-up, do	51 45
A. Campbell	Iron works, etc., do do	11 41
McDougal & Cozener	Stone pipe stoppers, do do	1 50
E. Tudamharn	Furniture, do do	28 00
Tremblay & Simard	Building judge's stand, etc., do do	35 00
J. Richard	Digging and stoning well, do do	46 00
W. Wagner	Repairing pump and pipes do	8 45
Mattawa Electric Light & Power Co.	Wiring lamps, court room and lock-up, do	40 00
W. Massie, Jr.	Services as electrician of works do	370 50
F. R. Heakes	Travelling expenses do	20 35
J. R. Eaton	Contract, lock-up, Sturgeon Falls	1,534 00
W. Doran	Registration of deed for lock-up, Sturgeon Falls	1 50
N. McArthur	Furniture and furnishings do	33 60
J. H. McLaren	Travelling expenses	40 19
Sundry newspapers	Advertising for tenders, lock-up, Sturgeon Falls	18 00
Rice, Lewis & Sons	Padlocks for lock-up, Sudbury	4 57
Purvis Bros	Grate bars for furnace for lock-up, Sudbury	6 00
J. H. McLaren	Travelling expenses do	5 75

Carried forward

4,235 13

237,156 64

2,796,402 42

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,235	13	237,156	64
							2,796,402 42
	NIPISSING DISTRICT.—Continued.						
Keeling & Bower.....	Lumber for look-up, North Bay			73	42		
J. W. McDonald	Hardware, do			68	98		
J. Bourke.....	Installing lamps, do			39	85		
J. W. McDonald	Lathing, plastering, do			42	90		
W. C. Taylor	Carpentering, etc., do			80	59		
Kinsella bros	Repairing roofs, do			15	00		
						4,555	87
	RAINY RIVER DISTRICT.						
K. Furniture Co.....	Furniture, etc., gaol at Rat Portage			19	05		
J. B. Campbell	Painting, etc			20	00		
						39	05
	PROVISIONAL COUNTY OF HALIBURTON.						
W. Clark	Contract, registry office, Minden.....			1,800	00		
James Patton	Services as clerk of works, do			62	50		
do	Travelling expenses, do			37	00		
T. M. Hennessy	do do			10	45		
Sundry newspapers	Advertising for tenders,			18	00		
						1,917	95
	SCHOOL OF MINING, KINGSTON.						
George Y. Chown, Sec'y.	Legislative grant					4,070	00
Treas'r., Board of Govern-							
ors							

George Y. Chown, Sec'y.
Treas'r, Board of Gover-
nors, School of Mining,
Kingston.

DAIRY SCHOOL, KINGSTON.

To cover extra cost of building and completing equipment.

2,300 00

WESTERN DAIRY SCHOOL.

McBeth Bros.
John Ritchie
R. Whitlaw
Marshall & Mason
Richardson & Webster
J. S. Pearce & Co
D. Derbyshire
Canadian Dairy Supply Co.
Paxton, Tate & Co
Dogwood Split Pulley
Co.
F. L. Harrison & Son
J. Robertson
H. C. Brittain
Geddes Bros.
R. Nicholson
McBeth Bros.
George McBeth
D. C. McPhail
G. W. Tomlinson
W. M. Marrigault
John Cameron
A. C. Caldwell
F. R. Watson
Sundry newspapers
R. P. Fairbairn
F. E. Heakes
B. O'Byrne
A. M. Wickens
Frank Loudon
F. J. Sleightholme

Contract building
do plumbing and heating
do engine, boiler and steam pump
Iron pipe, hardware, etc
Appliances
Separators
Separator
do
Shafting, etc
Shafting, pulleys, etc
Furniture
Furnishings
do
do
Lumber, etc
Door mouldings
do brick, etc
Brick, etc
Painting tanks
Survey levels and plan of land
Services and disbursements re purchase of site
Services as draughtsman
do
Advertising for tenders
Travelling expenses
do
do
Travelling expenses re inspection boilers
Services as clerk of works
Accountable warrant re equipment

7,259 00
1,286 11
637 50
43 85
755 00
310 00
222 50
396 30
41 63
84 80
122 80
15 92
3 60
107 36
141 39
20 25
22 42
37 50
4 00
10 50
43 15
26 00
60 00
45 00
19 55
34 30
11 95
22 85
282 00
150 00

12,216 63

PIONEER DAIRY FARM, ALGOMA.

Alexander McQuarrie
Ontario and Western Lum-
ber Co
Keewatin Lumber Co.
J. Sheppard

Contract, house, barn and stables
Lumber
do
Tile

1,635 00
79 88
5 84
25 00

Carried forward

262,256 14

2,796,402 42

PUBLIC BUILDINGS—Continued.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,745	72	262,256	14
							2,796,402 42
PIONEER DAIRY FARM, ALGOMA.—Continued.							
Corp Bros. & Co.	Implements			58	01		
Massey-Harris Co.	do			242	00		
J. Swan & Son	do			5	50		
Tolton Bros	do			14	50		
Frost & Wood	do			9	00		
Rat Portage Hardware Co.	do			17	85		
Scott & Hudson	do			17	15		
George Phillips	do			11	00		
Aikenhead Hardware Co.	Tools, etc			131	76		
Rat Portage Hardware Co.	do			131	29		
Mrs. W. H. Swales	Milch cow			29	00		
R. Carter	do			38	00		
S. A. Barrett	Horses			215	00		
Creamery Supply Co.	Butterworker			3	50		
M. A. Piggott	Pails, cans, etc.			3	63		
A. G. Armour	do			1	05		
G. B. Morris	Churn, etc			4	70		
"K" Furniture Co.	Camp bed			6	50		
J. Gardiner & Co.	Window blinds			8	90		
A. Park	Furnishings			60			
Courtyce & Jeffrey	Harness			25	00		
E. Arnold	do			9	50		
D. E. Thompson	Row boat			14	00		
Pay lists	Wages, men clearing land, etc			425	75		
W. Young	Services and expenses inspecting work on house.			46	20		
G. E. Day	Travelling expenses			3	50		
W. Margach	do			110	75		
C. F. Railway	and disbursements			15	40		
	Freight charges					3,344	76
							265,600 90
	Total Public Buildings						265,600 90

PUBLIC WORKS.

MUSKOKA LAKES WORKS.

T. Burgess	Lumber, timber, etc	290 26
W. Fairhall	do	62 01
T. Burgess	Wood for use of dredge	225 00
R. McCulley	Cedar buoys	5 75
James Smith & Co	Inspirator pipe, etc	8 57
Eccleston & Ramsey	Tools, etc	8 88
Rice Lewis & Son	Steel wire, iron, etc	56 49
John Leckie	Iron hooks	1 65
Peter Paterson	Bolts and washers	30 63
Bertman & Co	Castings, etc	40 25
McLennan & Co.	do	12 44
J. H. Helen	do	23 56
B. R. Mowry & Sons	do	31 14
J. F. Young	Rope, spikes, iron, etc	249 70
J. E. Clipsham	Wheelbarrows, dump cart, etc	33 00
W. Ryan	Supplies	354 30
J. Groves	do	293 28
W. Knifton	do	8 03
J. Burgess	do	14 45
Mrs. W. Knifton	do	18 96
H. R. King	do	91 51
George White	do	1 20
Mrs. Grey	do	9 82
W. Holden, sr	do	17 53
J. J. Beaumont	do	10 83
F. Haggitt	do	34 06
Hutchinson Bros.	do	72 32
T. Currie	do	6 18
J. Wilson	do	23 83
T. Currie	Board of men, etc	4 50
J. G. Edwards & Co.	Dynamite, etc	340 25
McLennan & Co	Detonators	10 34
M. S. Hurling	Boat hire	1 50
A. Mortimer	Use of scow and steamer	40 00
A. Mills	Services and expenses re Wallaces' cut	17 80
Muskoka and Georgian Bay Navigation Co.	Freight charges	122 05
G. T. Railway	do	22 00
J. Burgess	do	15 12
Canadian Express Co.	Charges	2 83
Carried forward		2,607 07
		3,062,003 32

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,607 07			3,062,003 32
	MUSKOKA LAKES WORKS.—Continued.						
J. D. Brown	Teaming, etc			10 75			
T. Currie	do			2 60			
A. T. Low	Towing, etc			53 00			
A. Mortimer	do			7 00			
A. Mills	Travelling expenses and disbursements			49 08			
T. Walters	do			31 29			
W. Walters	do			54 35			
S. G. O'Grady	do			4 55			
P. Groselle	do			2 55			
T. M. Hennessy	do			10 70			
Pay lists	Men employed			4,682 98		7,515 92	
	GULL AND BURNT RIVER WORKS.						
George Bonham	Timber			203 56			
Craig & Austin	do			6 98			
A. Craig	do			26 50			
W. T. Morrison	Castings			50			
McLennan & Co	Iron chain, etc			33 07			
C. Wait	Shafts, bolts, etc			2 75			
J. Kingston	Oil, paints, etc			2 51			
C. Way	Supplies			5 63			
H. Baby	do			3 82			
A. Watson	do			53 16			
Kerr & Co	do			1 50			
J. H. Anderson	do			18 04			
Mrs. A. Graham	do			5 40			
Mrs. T. Drewry	do			2 60			
J. W. Gould	do			6 33			

Hurley & Brady	do	62 30
G. Cheevers	do	3 70
H. Beckett	do	4 80
Spratt & Killen	do	65 73
M. Cheevers	do	12 34
Thomas Dack	Board of men	14 70
C. Way	do	3 20
P. Barr	do	2 50
C. Dunbar	do	10 00
do	Teaming	7 00
J. Robinson	do	50
R. Craig	Livery hire	3 00
George De Lurey	Travelling expenses	23 30
G. Bowes	do	13 25
W. H. Walsh	do	12 50
S. G. O'Grady	do	5 05
Irontdale, Bancroft and Ottawa R. R.	Freight charges	5 16
Pay lists	Men employed	1,419 87
		2,041 25

MAGANETAWAN WORKS.

W. McLachlan	Timber	439 80
E. Nicholson	do	1 50
J. Schlade	Lumber and sash	8 85
J. F. Young	Iron and spikes	7 71
St. Lawrence Foundry Co.	do	30 66
A. H. McLachlan	Bolts, washers, etc.	55 78
W. Calder	Supplies	41 54
A. Mintie	do	12 35
Mrs. A. Kennedy	do	3 80
G. Osborne	do	3 52
Rathbun Co.	Cement	122 50
A. Jenkins	Hire of skiff	4 50
W. Walters	Travelling expenses and disbursements	2 86
T. Walters	do	35 90
A. Walton	Towing	15 75
G. T. Railway	Freight charges	45 60
Muskoka and Georgian Bay Navigation Co.	do	17 12
Pay lists	Men employed	758 02
		1,607 76

Carried forward.

11,164 93

3,062,003 32

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					11,164	93
							3,062,003 32
	SLIDE AND DAM, HIGH FALLS.						
Alexander Ross	Services as overseer					90	00
W. C. Dobie & Co.	Provisions					14	63
Wells & Emerson	do					12	03
G. Horne	Cartage					5	00
James Platt	do					5	25
W. C. Woodside	Blacksmithing					3	00
J. M. Munro	Registering deed					5	35
Alexander Ross	Travelling expenses and disbursements					79	30
Pay lists	Wages, men employed					31	00
						245	56
	OTTAWA RIVER BRIDGE.						
Hon. Receiver-General of Canada	On account, cost of repairs to bridge					500	00
	UNION CREEK IMPROVEMENT.						
Pay lists	Men employed					250	00
	MUSKRAT RIVER IMPROVEMENT.						
Pembroke Lumber Co	Lumber, etc					6	23
McLennan & Co.	Steel drills, etc					10	77
Thomas Pink	do					5	93

Dunlop & Co	Dynamite and tools	88 57		
M. Gardiff	Sharpening drills	2 80		
Thomas Pink	do	17 36		
H. Frame & Co	do	1 75		
A. Foster & Son	Rubber boots	5 00		
Miss Jane Munro	Board of men	17 57		
M. House	do	12 86		
Alexander Ross	Travelling expenses and disbursements	27 25		
R. McCallum	Travelling expenses	18 75		
C. P. Railway	Freight charges	1 00		
Pay lists	Men employed	682 87	893 76	
OTONABEE RIVER BRIDGE.				
J. W. Hall, Treasurer Tp.				
South Monaghan	Grant in aid of construction of bridge		2,500 00	
LOCKS, DAMS AND SWING BRIDGES.				
LOCKMASTER'S SALARIES.				
W. Brokenshire	Services as lockmaster, Rosedale	246 00		
Patrick Curtin	do Lindsay	341 53		
W. Robinson	do Huntsville	240 00		
A. Kennedy	do Maganetawan	300 00		
P. M. Shannon	do Port Carling	300 00		
P. P. Young	do Young's Point	240 00		
James Bayne	Services as caretaker, Deer Lake dam	360 00		
Thomas Burgess	do Bala	300 00		
A. S. Smith	do Port Sydney dam	100 00		
J. Kneepfi	do Ah Mic Lake dam	160 00		
D. Galloway	do Norland and Elliot's Falls dam	50 00		
J. Westlake	do Mississippi Lake dam	37 50		
Enoch Cox	Services as bridge tender, Port Sandfield	100 00		
R. McCausland	do South of Lindsay	173 07		
T. Walters	Twelve months' salary as superintendent	1,200 00	4,142 10	
S. Kettle	Timber, etc	98 30		
J. W. Hales	do	60 80		
J. J. Hunter	do	574 71		
H. Hobden	do	28 80		
T. Simpson & Sons	do	105 19		
	<i>Carried forward</i>		15,554 25	3,062,003 32
		4,142 10		

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			867	80	4,142	10	15,554	25
									3,062,003 32
	LOCKS, DAMS AND SWING BRIDGES.—Continued.								
J. S. Wallis.....	Timber, etc.	84	51						
Craig and Austin.....	do	46	71						
Stevens Bros.....	do	16	30						
W. Hadley	do	34	80						
C. Young	do	21	32						
J. Mintz.....	do	18	51						
J. J. Hunter.....	do	7	75						
D. Bowen.....	do	22	70						
C. J. Pusey.....	do	65	48						
R. Dunford.....	do	1	20						
H. Taylor.....	do	47	51						
P. P. Young.....	do	1	50						
R. McDermott.....	do	1	74						
J. Flood.....	do	336	68						
George Ingte	do	7	01						
Sadler, Dundas & Flavelle Milling Co.....	do	29	65						
Kennedy, Davis & Son.....	do	61	55						
J. Knoepfli.....	do	3	20						
N. McEachern.....	do	16	45						
J. Schade.....	do	5	00						
J. Makins.....	Spikes, castings, etc.	207	32						
D. J. Harle.....	do	7	27						
J. G. Edwards & Co.....	do	106	97						
R. C. Short.....	do	16	80						
George Frame.....	do	2	70						
G. Massey.....	do	3	50						
St. Lawrence Foundry Co.....	do	55	41						
B. R. Mowry & Son.....	do	3	00						
Bertram & Co.....	Tools	22	94						
H. S. May.....	do	3	50						
McLennan & Co.....	do	291	80						

J. G. Edwards	do	36 62
J. W. Gould	Hardware	1 82
W. Hanna & Co.	do	7 00
J. Leckie	do	13 40
Alexander Cullon	Blacksmithing	6 50
J. Welch	do	5 95
J. Wait	do	9 40
A. Robinson	Sand	1 50
Hurley & Brady	Supplies	118 36
J. W. Gould	do	30 88
J. A. Williamson	do	1 28
J. Flood	do	8 84
E. Noice	do	53 60
Mrs. S. Hancock	do	6 10
Kerr & Co	do	5 75
P. Parr	do	21 94
Horne Bros	do	28 58
C. J. Pusey	do	5 00
A. Graham	do	3 85
J. Wilson	do	11 08
George Bryan	do	5 75
M. Hanlan	do	5 00
Toronto Rubber Co.	do	117 75
Cadlin & Co	do	3 50
C. Way	do	9 00
A. Watson	do	16 78
Joseph Beatty	do	5 95
J. Berry	do	10 60
J. W. Harvey & Sons	do	1 00
Mrs. A. Kennedy	do	4 55
W. Kirk	do	33 31
D. Killett	do	1 50
A. Campbell	do	1 80
W. Calder	do	21 94
Mrs. Simpson	do	8 20
J. J. Quinn & Sons	Tent, etc.	13 88
J. Berry	Harness	6 00
J. H. Thompson	Board of men	36 40
H. Hobden	do	4 35
C. Way	do	280 45
W. Dunford	do	33 25
H. J. Harrison	do	6 66
W. Graham	do	1 00
A. Graham	do	5 45
C. Russell	do	2 40
S. E. Hancock	do	65
E. M. Davidson	do	28 22
J. W. Harvey & Sons	do	48 60
Carried forward		3,509 87
		4,142 10
		15,554 25
		3,062,003 32

PUBLIC WORKS.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,509	87	4,142	10	15,554	25
						3,062,003	92
	LOCKS, DAMS AND SWING BRIDGES.—<i>Continued.</i>						
G. Osborne	Board of men		6 00				
D. Killett	do		4 00				
Mrs. W. Meagher	do		7 28				
D. F. Burke	do		4 60				
W. Welch	do		3 80				
G. W. Rose	Travelling expenses and disbursements		71 46				
W. H. Walsh	do		40 99				
E. Bush	do		7 55				
T. Walters	do		180 70				
P. P. Young	do		6 85				
W. Walters	do		28 00				
T. Sadler	do		6 50				
E. Shannon	do		19 77				
A. Ross	do		69 39				
J. Pearson	do		47 31				
G. DeLurey	do		15 56				
W. Barnes	Travelling expenses		1 50				
S. G. O'Grady	do		36 75				
J. Brooks	do		1 55				
L. Downey	do		2 29				
R. McCallum	do		14 25				
A. H. Cottingham	do		8 00				
H. Silver	Numbering and painting boards		12 00				
Joseph King	Repairing diving machine		50				
Wilson & Wilson	Printing and stationery		23 00				
R. S. Porter	Stationery		12 70				
Lindsay, P. O.	Rent of box		1 50				
Bell Telephone Co.	Messages		40				
G. T. Railway	Freight charges		1 95				
Irondale Bancroft and Ottawa R. R.	do		35 00				
Georgian Bay and Muskoka Navigation Co.	do		10 08				

Robt. Shaw	do	Buckhorn road	608 42
Jas. Runkford	do	Burk's Falls road	500 01
Alex. Brown, sr	do	Barleigh road	497 34
Jas. Champagne	do	Caldwell, No. 1 road	700 01
D. D. Keenan	do	Caldwell, No. 2 road	487 61
Allan Cameron	do	Calvin, 5 and 6 Con. road	507 49
Theo. Soucie	do	Calvin and Papineau T. L. road	400 48
Geo. M. Pearson	do	Campbell, 10 and 11 Con. road	500 00
Jas. Wilson	do	Cardwell (balance '94) road	20 13
John Campbell	do	Carlow road	309 55
Wm. Cash	do	Cariboo Lake road	506 01
M. Mansfield	do	Cavendish road	585 00
C. Coben	do	Cavendish roads	627 60
A. Luttrell	do	Carpenter and Lash road	730 00
Jas. Dwyer	do	Cartier road	570 00
John McCawley	do	Cawley road	280 00
E. Belanger	do	Chelmsford bridge	44 48
do	do	Chelmsford and Balfour road	491 06
Wm. Wilson	do	Christie road	691 88
Thos. Ross	do	Christie and Humphrey T. L. road	380 00
Patrick Bogue	do	Chisholm T'p road	499 72
John Critchley	do	Clarendon road	302 56
Duncan Ferguson	do	Clarendon Station & Moberley road	300 00
Luke Bell	do	Clark's bridge	251 06
John S. McKay	do	Coffin, 2 and 3 Con. road	602 20
John Whelan	do	Conger, 10 and 11 Con. road	100 01
Jos. M. Taggart	do	Connell's road	600 00
Moses Couch	do	Couch road	100 00
Municipality of Croft	do	Croft and Chapman bridge	200 00
A. Luttrell	do	Crozier and Lash road	1,584 84
Pack. Enright	do	D'Acre and Admaston road	600 46
Wm. McDermott	do	Dalton and Washago do	250 40
W. J. Harris	do	Day Mills and Dayton do	201 00
John Rowan	do	Dean Lake and Mississaga road	396 10
A. Crego	do	Devil Lake Bridge and road	
W. J. Davis	do	do do	717 42
C. J. Pusey	do	do do	108 49
			69 34
Wm. Levins	do	Distress River road	895 25
Wm. Todd	do	Doe Lake road	200 00
T. D. Robinson	do	Dondle and Barton road	300 00
M. Tremblay	do	Dunnet road	300 75
John Sword	do	Edgington road	500 00
F. McEachern	do	Eldon, 4 Con. road	409 68
C. N. McDonald	do	do 8 do	158 50
M. Dwyer	do	Exploration	150 25
Alex. McGibbon	do	Paraday road	62 32
E. Rasicat	do	Ferris, 10 Con. road	300 00
			487 25

Carried forward

32,944 24

3,090,743 02

W. H. Cobb	do	Ignace & Sturgeon Falls' Trail rd.	.....	782 65	870 00
John McIvor	do	do	.....	751 74	
Alex. McDonald	do	do	.....		1534 29
Thos. McGown	Inspection		.....	168 00	
J. D. Simpson	do		.....	1,874 95	
C. F. Aylsworth	do		.....	1,631 40	
M. Lonsbury	do		.....	1,491 05	
J. Boyd	do	(including balance of 1894)	.....	2,017 85	
M. Dwyer	do		.....	1,700 00	
James Foster	do		.....	50 00	
Daniel Buchanan	On account of work and supplies	Isbester Station road	.....		8,393 25
Alex. Brown	do	Jack's Lake do	.....		988 73
James Finney	do	Junction Creek bridge	.....		302 66
Joseph Hunter	do	Kearney No. 1 road	.....		1,344 04
B. Wickett	do	Kearney bridge	.....		297 80
Hy Smith	do	Lake Wolesley road	.....		765 20
W. J. Rentoul	do	Lavant do	.....		505 50
Thomas O'Connor	do	Loboro' do	.....		402 00
Fred. Kuhl	do	Lyndoch and Sebastopol road	.....		199 75
John McKilloan	do	Massey and Birch Lake	.....		300 00
A. Sparks	do	Mattawa and Callender	.....	2-7 98	
D. Adams	do	do do	.....	249 99	
J. Wilson	do	do do	.....	252 06	500 57
Wm. Esson (Reeve)	do	Macaulay and Stephenson T. L. rd.	.....		760 03
Thomas Bottomley	do	Machar, 5 and 6 S. L. road	.....		200 00
D. Tennant	do	Machar, 10 and 11 S. L. do	.....		790 52
Louis Cuillier	do	May, 1st Con. do	.....		253 83
Fred. Lee	do	May and Hallam do	.....		500 00
Robert McLean	do	Mayo and Carlow do	.....		200 00
Thomas McGown	do	McKellar Centre do	.....		501 12
J. Nelson	do	McMurrich, 30 S. L. do	.....		753 98
John Boyd	do	Mississaga ferry	.....		191 00
Andrew Sinclair	do	Mills and Wilson road	.....	25 64	
Jos. McGibbon	do	Mink Lake do	.....		504 01
Wm. J. Donaldson	do	Mississippi bridge	.....		200 50
James Barbour	do	Monck road	.....		750 40
B. Goltz	do	Monck, 10 and 11 S. L. road	.....		750 63
J. J. Murphy	do	Monteith and Perry do	.....		252 37
Wm. Hartle	do	Moore's Falls bridge	.....	119 05	
E. B. Munn	do	do do	.....	840 00	488 08
M. Dwyer	do	Morley Township roads	.....		959 05
Adam Miller	do	Mountain road	.....		248 49
Ed. Ryan	do	Mt. St. Patrick and Opeongo rd	.....		151 70
Geo. Silverthorn	do	Mud Lake and Balsover do	.....		412 00
			.....		500 24
Carried forward					72,019 50
					3,090,743 02

COLONIZATION ROADS.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					72,019	50
							3,090,743 02
COLONIZATION ROADS.—Continued.							
James Craig.....	On account of work and supplies Muskoka road			561	20		
A. A. Odrowski.....	do do			251	46		
W. Ledgerwood.....	do do					812	66
A. Morrison.....	Nipissing Junction road			254	76		
	do do			245	22		
Arthur Dewdney.....	do do					499	98
Wm. Carron.....	Nogies Creek road					499	40
John Armstrong.....	North Algona, 5 and 6 S. L. road					301	08
Robert Shaw.....	North Bay and Temiscamingue road					1477	67
David Campbell.....	do do					601	95
Patrick Rochefort.....	North Harvey					403	35
	do do					747	12
M. Nelan.....	North Methuen					300	10
John Wright.....	Nosbonsing and Sth-Est Bay rd.					100	00
Gilbert Flynn.....	do do					152	41
A. McFarlane.....	North-West					482	54
J. J. Gorman.....	Olden and Sharbot Lake					505	90
M. W. Price.....	Oliver Township roads					400	59
A. L. Bin.....	Opeongo road					93	65
S. Viverais.....	Oso and Bedford T. L. road						
Jas. Gilligan.....	Quimet and Black Bay do			501	09		
	Papineau, 10 Con., road			499	59		
	do do					1,000	68
S. Viverais.....	Papineau, 10 and 11 S. L., road					499	57
Geo. Howes.....	Parham and Sharbot Lake do					402	62
A. Forrest.....	Patton					501	35
Colin McRae.....	Pembroke and Mattawa do					360	25
Thos. O'Connor.....	Perth					601	47
Jos. Robatolle.....	Perrault Settlement & Douglas rd.					15	30
Julius Trapp.....	Petewawa and Alice T. L. road					299	71
Fred. Switzer.....	Petewawa, 15 and 16 S. L. do					254	86
M. Dwyer.....	Pigeon River					7	81
M. Dwyer.....	Pine Portage					6	30

COLONIZATION ROADS.—*Concluded.*—CHARGES ON CROWN LANDS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Louis Ayotte				
F. X. Gervais				
Robt. Findlay				
A. Hughson				
M. McGregor				
N. Beaton				
J. Boyd				
Thos. Hogan				
R. B. Jessup				
Thos. Maher				
John Van-ickle				
G. M. Bartlett				
J. Barton				
J. D. McLennan				
Thos. F. Carr				
Thos. B. Norris				
Robt. Hamer				
T. J. Kelly				
Isaac Hortie				
D. McBeath				
M. Bulger				
Wm. Reksin				
W. Lee				
Thos. McGown				
Cleo. Roberts				
B. Wickett				
Geo. Richardson				
A. Luttrell				
John Dwyer				
Charles Woreнке				
On account of work and supplies Sturgeon River and Smoky Falls road				
do	do			600 00
do	Sudbury and Neelon road			513 21
do	Sudbury and Whitefish do			504 50
do	Ten Mile Point do			518 82
do	Thessalon bridge			161 00
do	Thessalon and Bright road			499 72
do	Thessalon River bridge			620 00
do	Thorncliffe and North Bay road			337 25
do	Trout Lake do			589 00
do	Vanbrugh and Lake Clear do			505 10
do	Vansickle do			202 00
do	Verner and Badgerow do			1,848 06
do	Wahnapitae do			17 00
do	Wells do			504 37
do	Westphalia do			500 12
do	Westport and Mississippi do			329 13
do	Whitefish Valley do			891 07
do	White Lake do			775 30
do	White Water Lake do			505 59
do	Widdifield (Garvin) do			302 62
do	Wilberforce, 5 and 6 P. L. do			401 21
do	Wilberforce, 30 and 31 S. L. do			500 00
do	Wilson Lake do			101 75
do	Willett do			795 00
do	Wisawasa do			598 49
do	Wisawasa and Burford bridge			481 01
do	Wood Lake road			498 00
do	Woodyatt do			513 03
do	Worthington and Whitefish road			500 00
do	Woreнке's road			300 00
<i>Brought forward</i>				
			100,740 39	3,090,743 02
COLONIZATION ROADS.— <i>Continued.</i>				

Ed. King	do	do	Wylie road	602 40	
				116,715 14	
				8 55	
					116,706 59
Less Refund from Brudenell road, 1894.....					
Total Colonization Roads					
CHARGES ON CROWN LANDS.					
BOARD OF SURVEYORS.					
G. B. Kirkpatrick	Services as examiner			30 00	
A. J. Van Nostrand	do			30 00	
M. Gaviller	do			30 00	
P. S. Gibson	do			30 00	
V. Sankey	do			30 00	
					150 00
AGENTS' SALARIES AND DISBURSEMENTS.					
Armstrong, J.	Salary and disbursements			524 78	
Annes, A. E.	do			8 34	
Best, S. G.	do			500 00	
Campbell, P. C.	do			1,775 59	
Cockburn, J. D.	do			513 43	
Campbell, A.	do			100 00	
Fielding, W.	do			458 33	
Gilligan, B. J.	do			507 00	
Handy, E.	do			523 02	
Hollands, C. J.	do			463 25	
Hamilton, G.	do			202 17	
Hartle, W.	do			29 17	
Kirk, W.	do			539 16	
Ludgate, T.	do			33 33	
Margach, W.	do			1,806 25	
Munro, H.	do			1,350 00	
Marsh, R. J. F.	do			208 45	
Macdonald, D. F.	do			2,000 00	
McDonald, D. G.	do			500 00	
McWilliams, J. B.	do			2,651 37	
MacKay, T.	do			511 20	
MacPherson, R.	do			250 00	
					150 00
					3,297,449 61
Carried forward				15,444 84	

CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			15,444	84	150	00
							3,207,449 61
Nichols, W. L.	Salary and disbursements			224	55		
Ruttan, J. F.	do			256	60		
Ryan, T. J.	do			409	50		
Reeves, J.	do			300	00		
Scarlett, J. S.	do			500	00		
Stewart, James	do			306	50		
Stewart, C. R.	do			509	30		
Turner, W.	do			200	00		
Tatt, J. R.	do			508	18		
Whelan, J.	do			304	89		
Wilson, W.	do			200	00		
Wood, A. W.	do			109	14		
D. Anderson	Disbursements			2	63		
P. C. Campbell	Wages of men, etc.			580	40		
W. Margach	do rent, etc			393	75		
Hon. A. S. Hardy	Travelling expenses			125	00		
J. J. Kelly	do			6	85		
K. Yeign	do			60	00		
E. S. Williamson	do			13	00		
C. S. Jones	do			51	16		
J. C. Hardy	do			35	00		
Aubrey White	do			209	16		
T. C. Taylor	do			20	00		
W. W. Balding	Inspection, Ryerson, McMurrich and Spence			116	20		
R. Freeman	do Binbrook			10	00		
J. Brown	do Belmont			176	00		
W. L. Nichols	do Paton			13	50		
D. Ames	do Loboro Lake			20	00		
C. Livingstone	do Sunndale			10	00		
J. Pierson	do Bruce			8	25		
do	do Huron			15	75		
do	do Ancaster			6	00		
J. D. Cockburn	do Badgerow, Hugel and Kirkpatrick			8	60		
J. Armstrong	do Burke and Haines			7	50		
R. Armstrong	do Mornington			15	00		
Isaac Gardiner	do marsh lands, Shrewsbury			2	50		
T. Lodgegate	Travelling expenses re Apsley agency			8	00		

C. R. Stewart.....	7 70
C. J. Hollands.....	62 13
P. C. Campbell.....	66 05
J. & J. Taylor.....	150 00
S. Davis.....	20 00
J. P. Landry.....	100 00
Peterborough Freehold Co.....	87 50
J. M. R. Fairbairn.....	90 00

21,771 13

FOREST RANGING AND INSPECTION OF TIMBER LIMITS.

Brady, J.....	970 00
Brenner, J. L.....	820 00
Beaton, D. H.....	145 00
Belding, A. W.....	349 55
Bird, John.....	100 00
Christie, W. P.....	1,583 42
Clegg, S.....	260 00
Fraser, D.....	511 30
Garrow, E.....	849 56
Halliday, F.....	863 50
Halliday, James.....	920 00
Henderson, C.....	906 75
Johnston, S. M.....	1,774 18
Kennedy, J.....	1,059 03
Ludgate, T.....	921 15
Moore, D. H.....	1,683 15
Malone, W. P.....	769 10
Murray, W.....	120 00
McCogherly, P.....	1,342 96
McGowan, W.....	834 28
McDougall, D.....	35 00
Paget, G.....	1,392 96
Quinn, W.....	327 95
Regan, J.....	1,385 50
Russell, W.....	1,885 69
Sullivan, J.....	1,754 25
Smith, J. W.....	977 09
Sinclair, F.....	1,440 60
Turgeon, J. H.....	50 00
White, J. B.....	1,442 05
John Rowan.....	500 00
J. J. Kehoe.....	40 19
A. G. Sinclair.....	254 00
To pay men re-measuring of operations etc., of Blind River Lumber Co. and C. P. Railway.....	
Legal services and disbursements re trespass Perry Lumber Co.....	
Services checking returns.....	
Carried forward.....	
	28,268 21

21,921 13

3,207,449 61

CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	28,268	21	21,921	13	3,207,449	61
	FOREST RANGING AND INSPECTION OF TIMBER LIMITS.—Continued.						
A. E. Wickens.....	Services checking returns	84	00				
J. B. Pardee	do	352	80				
H. E. Rudge	do	900	00				
Jno. Brown	Services and expenses re test, count and measurements of logs in Lake Huron and Peterboro' Districts (special)			29,504	71		
J. L. Brenner.....	do	326	20				
A. W. Belding	do	545	80				
S. Clegg.....	do	338	05				
G. Cochrane	do	374	95				
E. Garrow	do	458	78				
Frank Halliday	do	1,256	58				
C. Henderson	do	572	16				
E. Hurd	do	1,377	74				
J. A. Johnston	do	336	00				
Jno. Kennedy.....	do	332	75				
W. McGowan.....	do	573	50				
D. Pike	do	584	80				
Jno. Purvis	do	60	80				
W. Quinn	do	345	00				
W. Robinson	do	394	05				
J. W. Smith.....	do	586	05				
J. Swanson.....	do	962	81				
F. Weston	do	321	90				
J. B. McWilliams	do	248	50				
Rice, Lewis & Son	Tally registers.....	628	37				
C. R. Palmer	do	16	25				
		22	75				
				10,663	78		
						40,168	49

CHARGES ON CROWN LANDS —Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			11,400	58	62,089	62
							3,207,449 61
	FIRE RANGING.—Continued.						
	Services and disbursements.....			50	00		
Gunn, John.....	do			240	00		
Gooldie, E. J.....	do			150	00		
Gardiner, J.....	do			156	00		
Gill, C.....	do			115	00		
Green, N. A.....	do			106	00		
Herron, S.....	do			274	00		
Haskins, J.....	do			524	00		
Haley, C.....	do			206	00		
Hadley, J.....	do			214	00		
Higgins, J.....	do			132	00		
Hicks, G. W.....	do			42	00		
Haystead, J.....	do			12	00		
Jones, C. A.....	do			236	00		
Johnson, R. W.....	do			229	00		
Kissick, R.....	do			236	00		
Langevin, Joseph.....	do			212	00		
Long, H. G.....	do			239	80		
Letang, J.....	do			236	00		
Lacroix, H.....	do			186	00		
Lynch, J.....	do			238	00		
Manning, R.....	do			174	00		
Marquet, C. F.....	do			262	00		
Norris-Hoff, J. S.....	do			234	00		
Maves, W.....	do			220	00		
McDougall, J.....	do			202	00		
McDougall, C.....	do			238	50		
McCrae, E.....	do			418	00		
McDermitt, P.....	do			234	00		
McMaster, W.....	do			250	00		
McCreight, J.....	do			136	00		
McIntyre, J. E.....	do			28	00		
McChesney, S.....	do			107	46		
McIntyre, W.....	do			24	75		
McWilliams, W.....	do						

McFarlane, J. W	do	129 25	
McDonell, A	do	307 00	
McIntyre, W	do	262 00	
McGuey, D	do	365 60	
McBride, A	do	280 74	
McColl, A	do	246 00	
McNabb, R. J	do	104 00	
McConkey, R	do	60 00	
McDermott, J. L	do	184 00	
Nettleton, J	do	302 20	
Nevers, O	do	236 00	
Oram, J	do	524 00	
Oag, W	do	54 00	
Prince, A	do	286 39	
Phillips, W. J	do	404 00	
Puttin, J	do	343 50	
Plourin, C	do	184 50	
Quirk, P	do	143 00	
Richardson, J	do	194 00	
Rawson, C. E	do	209 00	
Ross, A	do	108 00	
Shiels, J. A	do	215 63	
Stanley, J	do	138 00	
Skuce, T	do	592 77	
Sage, N	do	120 00	
Schomberg, M	do	166 00	
Scatlin, James	do	145 50	
Scatlin, J. A	do	175 72	
Swaith, W. J	do	60 75	
Taylor, J. E	do	72 00	
Thompson, W	do	50 00	
Thivierge, H	do	524 00	
Taylor, J. O	do	169 00	
Wood, W	do	181 92	
Walters, T	do	124 50	
Wells, J. W	do	108 00	
Welsh, E	do	28 00	
Wells, J. R	do	214 00	
Wallace, W. J	do	287 75	
Less refunds by owners of timber		26,253 81	
		12,080 82	
		14,172 99	
Carried forward		76,262 61	3,207,449 61

CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			76,262	61		
						3,207,449	61
	CULLERS' ACT.						
D. H. Moore	Services and expenses as examiner	35	28				
T. B. Tait	do	27	00				
J. Regan	do	31	20				
Warwick Bros. & Rutter	Printing examination papers	30	15				
W. Barber & Bros	Paper for posters	53					
				124	16		
	FISHERY SERVICE AND OVERSEERS.						
J. A. Johnston	Services as Overseer	200	00				
D. Bole	do	100	00				
S. A. Huntington	do	100	00				
Lester Sly	do	50	00				
Alex. McCumber	do	143	50				
A. E. Sliter	do	50	00				
J. H. Wilmott	do	50	00				
F. J. Moore	do	50	00				
Norman Clarke	do	75	00				
J. T. Little	do	50	00				
S. R. McKeown	do	50	00				
R. R. Smith	do	50	00				
W. McKirdy	do	50	00				
J. Emmons	do	50	00				
P. McCann	do	50	00				
George Bilton	do	50	00				
G. E. Seidmond	do	75	00				
D. May	do	50	00				
J. Armstrong	do	50	00				
Austin Moran	do	37	50				
J. Whalen	do	14	59				

R. Stapleton	do	Services transporting bass from Muskoka to Mary Lake.	4 37	
J. Hutton	do	Canoe and tent.	10 00	
W. McKirdy	do	Badge and engraving	15 00	
A. H. Welsh & Co.	do	Travelling expenses and disbursements	1 50	
Lester Sly	do	do	5 50	
F. J. Moore	do	do	27 10	
D. Bole	do	do	80 45	
Alex. McCumber	do	Transporting bass from White-Fish Bay to Kat Portage.	5 40	
J. H. Hennessy	do	Travelling expenses	140 00	
J. E. Budreau	do	Fares of men and freight charges on nets	10 00	
E. F. Kendall	do	Supplies	18 00	
W. McKirdy	do	do	9 15	
Jacob Hose	do	Use of fishing boat	32 71	
J. Gardner	do	do	7 50	
C. & J. Dahm	do	Teaming fish tanks	6 00	
P. P. Murphy	do	To pay board of men	2 75	
W. Margach	do	Wages of men securing bass	241 50	
Pay lists	do	Travelling expenses and disbursements	142 64	
W. Margach	do	do	18 20	
			2,173 36	
CROWN TIMBER AGENCY, QUEBEC.				
B. Nicholson	do	Twelve months' salary as Agent	1,400 00	
T. Harvey	do	Services as Messenger	100 00	
L. K. Cameron	do	Stationery	18 10	
Inland Revenue Department	do	Rent of office	125 00	
B. Nicholson	do	Travelling expenses and disbursements	175 00	
			1,818 10	
CROWN TIMBER AGENCY, OTTAWA.				
E. J. Darby	do	Twelve months' salary as agent	1,200 00	
S. C. Larose	do	do clerk	900 00	
W. Russell	do	Rent of office	366 66	
Mrs. Macdonald	do	Care of office	96 42	
Harris & Campbell	do	Repairing furniture	1 15	
Butterworth & Co.	do	Tin boxes	7 00	
Ottawa Post Office	do	Postage stamps	27 31	
J. Hope & Co.	do	Stationery	45 42	
C. W. Mitchell	do	Printing forms	4 00	
J. D. Hinton & Co.	do	Furnishings	2 50	
City of Ottawa	do	Water	19 00	
do	do	Street sprinkling	2 73	
			2,672 19	
		Carried forward	80,378 23	3,207,449 61

CHARGES ON CROWN LANDS.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,672	19	80,378	23
							3,207,449 61
	CROWN TIMBER AGENCY, OTTAWA.— <i>Continued.</i>						
George A. Harris	Fuel			52	00		
Might's Directory Co	Directory			2	50		
Bell Telephone Co	Rent of instrument			40	00		
E. J. Rainboth	Surveyors fees 1894			200	00		
City of Ottawa	Cleaning snow			2	30		
A. Duval	Cleaning and laying carpet			2	28		
E. J. Darby	To pay sundries			8	75		
						2,980	02
	SURVEYS.						
A. H. Macdougall	Survey of townships, base lines, etc.			1,617	98		
D. Beatty	do			2,342	65		
A. Niven	do			4,260	00		
J. W. Fitzgerald	do			3,324	37		
T. B. Spaight	do			1,610	77		
W. M. Davis	do			400	00		
W. R. Burke	do			1,618	19		
T. R. Deacon	do			1,643	32		
H. B. Proudfoot	do			1,627	64		
E. Stewart	do			2,749	80		
W. F. O'Hara	do			1,623	09		
W. M. Davis	do			1,231	56		
R. W. DeMorest	do			170	85		
T. H. Jones	Services <i>re</i> survey of line timber berths, Algoma, do lots, Burlington Beach			211	30		
J. M. Latchie	Survey of limit of license, south boundary			387	02		
E. J. Rainboth	Surveying timber limit licenses, etc.			199	50		
J. Dickson	Inspection of surveys			1,252	54		
Copp, Clark Co	Maps, Rainy River district			31	25		
do	400 maps north shore Lake Huron			156	00		

do	1,000 Maps Ontario.....	325 00		
Map and School Supply Co	Mounting maps of Ontario.....	225 00		
J. F. Whitson	Services as draughtsman.....	1,200 00		
J. F. E. Johnston	Tracing plans.....	20 00		
A. Robillard	Services.....	666 00		
G. B. Kirkpatrick.....	Travelling expenses to investigate disputed claims Rainy River District	171 25	29,065 08	
	Total charges on Crown lands.....			112,423 33
REFUNDS.				
EDUCATION.				
Barr, John.....	Refund subscription superannuated fund.....	3 00		
Ballantyne, T.....	do	20 00		
Cockfield, A.....	do	19 00		
Campbell, D.....	do	19 00		
Falconer Estate, C. S.....	do	122 00		
Fain, T. H.....	do	85 50		
Fenton, J.....	do	14 00		
Hunt, Estate, H. W.....	do	110 00		
Ludlow, J.....	do	5 00		
Munro, Estate, J. A.....	do	114 32		
Martyn, A.....	do	23 00		
McCaffrey, F.....	do	50 00		
MacQueen, Alex.....	do	27 00		
McNeill, A.....	do	10 00		
McLennan, S.....	do	16 00		
Pratt, Estate, E.....	do	24 60		
Rose, O. W. D. E.....	do	1 00		
Stewart, Estate J. R.....	do	272 37		
Stronger, Estate, A. O.....	do	21 69		
Shearer, J. N.....	do	2 00		
Scott, T. W.....	do	111 00		
	Carried forward.....	970 38		3,319,872 94

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			970	38		3,319,872 94
EDUCATION.—Continued.							
	Refund subscription superannuated fund.....			17 00			
Selwan, J. T. B.	do			19 00			
Steele, James	do			379 00			
Scarlett, Estate, E.	do			3 00			
Watson, S. E.	do			40 50			
Wright, Estate, F.	do			10 00			
Wallace, M.	do			3 00			
Walker, J. A.	do			178 54			
Winlan, Estate, Isabella..	do					1,620 42	
CROWN LANDS.							
	Refund on land, Aweres			100 00			
Joseph Cozens	do			40 00			
E. Doyle	do			550 00			
McPherson, Clarke & Co. .	do			4 00			
E. Handy	do			2 50			
J. Handman	do			11 80			
N. S. Hynch	do			78 50			
R. McBride	do			170 00			
F. Proudfoot	do			37 80			
D. Glossop	do			10 00			
J. Dickenson	do			20 00			
T. A. Boucher	do			50 00			
H. G. Scott	do			24 00			
C. Hacken Crunk	do			10 00			
R. Fleming	do			50 00			
Joseph Scott	do			4 00			
A. McEachern	do			53 10			
B. McGarry	do			34 30			
J. W. Ropley	do						

Kent Bros.....	do	Grimsthorpe	15 15
M. O'Brien	do	Hymn	40 00
M. Traynor	do	Harvey	16 00
E. Coyne	do	Hagarty	66 67
Clute McDonald & Co	do	Harris	130 13
W. J. Motley	do	Island Bag Bay	25 00
Hearst & McKay	do	Korah	10 20
G. H. Williams	do	Kaladar	10 00
G. C. Rankin	do	Lake Huron	52 50
L. O. Armstrong	do	do	65 00
D. Morrison	do	do	30 00
A. Locking	do	Lash	26 00
Struthers, McDermott & Co	do	Lake of the Woods	10 00
J. Brumlee	do	do	8 75
R. H. Agur	do	do	84 00
H. D. G. Sewell	do	do	5 00
M. Drury	do	May	32 00
Allan Cameron	do	do	2 00
C. Robinson	do	Monteith	10 00
Mrs. M. J. Wallace	do	Medora	5 00
S. E. Miller	do	McMahon	3 00
H. A. Wilson	do	McLrvin	40 00
F. W. Stuart	do	do	7 00
W. H. Barrie	do	McKim	317 50
J. Le Forest	do	Neelon	25 25
R. Beatty	do	Nipissing	25 00
Mrs. A. L. Cook	do	Oakley	50 00
C. Conboy	do	Oso	25
W. J. Fenton	do	Proton	96 93
G. D. Ward	do	Paipoonge	24 75
E. Handy	do	Paidfoot	1 00
Rev. T. Haddon	do	Rose, Letroy and Wells	138 20
E. White	do	Ryerson	50 00
George Hodder	do	Strave	10 00
R. Clarke	do	Stisted	19 06
B. T. Turnbull	do	Seine Bay	20 00
F. N. Cossey	do	Saltfleet	207 85
G. F. Jelfs	do	do	8 00
R. M. Thompson	do	Shrewsbury	38 00
Shaw & Shaw	do	Saugen	33 40
D. McLaren	do	Wahnapiatae	85
R. Wood	do	Refund on mining location	702 50
W. W. Russell	do	do	58 00
Morrison & Lockwood	do	do	20 00
A. Loughheed	do	do	1,010 00
C. W. Hart	do	do	6 00
S. S. Scovil	do	do	3 00
Carried forward			4,808 94
			1,620 42
			3,319,873 94

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,808	94	1,620	42	3,319,872	94
	CROWN LANDS.—Continued.						
	Refund on mining location	40	00				
H. Dietrich	do	5	00				
T. H. Davidson	do	10	00				
C. J. Hollands	do	93	64				
J. W. Knechtel	do	18	00				
B. C. Howland	do	5	00				
J. H. Hill	do	5	00				
W. C. McAdam	do	10	00				
C. Brent	do	4	43				
C. W. White	do	5	00				
B. C. Cooke	do	20	00				
D. J. Gillan	do	240	00				
H. Steele	do	87	00				
F. B. McManus	do	120	00				
J. L. Fuller	do	60	00				
E. Warde	do	70	00				
James Pearson	do	4	00				
T. Sellars	do	15	00				
R. C. Ogilvie	do	36	00				
A. MacKay	do	203	65				
D. R. Curtin	do	135	65				
D. M. Blackwood	do	84	50				
A. C. Killam	do	34	50				
M. C. Knight	do	21	40				
J. H. Ogilvie	do	40	00				
W. G. Motley	do	47	50				
W. Murray	do	60	00				
C. P. McClure	do	74	75				
A. Dorrin	do	695	00				
T. J. Sheridan	do	120	30				
G. S. Beck	do	90	00				
H. Lamport	do	37	00				
John Dick	do						

E. Gibbons	do	Refund to settlers, timber dues, under 43 Vic., chap. 4.	5 00		
M. Corkery	do		10 22		
J. Pogen	do		11 16		
A. Wunsch	do		15 40		
George Bond	do		111 50		
P. Weller	do		19 63		
Mrs. F. Muska	do		44 04		
Joseph Hunter	do		3 67		
John Applegate	do		59 80		
J. Kippess	do		35 43		
A. Mitchell	do		19 80		
G. C. Cox	do		24 53		
A. Stadler	do		22 62		
T. Calon	do		4 00		
Mrs. E. Brown	do		77 29		
John Moore	do		89 11		
A. A. Anderson	do		9 80		
T. Holland	do		6 17		
Joseph Warren	do		5 95		
C. Wadsworth	do		59 58		
J. Stonecomber	do		27 72		
P. Anderson	do		41 08		
T. Grawberger	do		61 44		
J. M. Garvey	do		22 18		
S. Bodeski	do		27 50		
J. Johnston	do		21 35		
J. Larose	do		5 67		
T. J. Gorham	do		13 61		
C. Shaw	do		10 98		
G. Clifford	do		141 70		
A. Willison	do		32 10		
J. Patterson	do		39 39		
R. W. Ferguson	do		2 64		
E. Schilling	do		43 00		
T. Winters	do		11 70		
L. Redhowisk	do		16 00		
A. E. Coulter	do		3 03		
Mrs. L. McLean	do		14 67		
C. Tuck	do		2 88		
M. Ripon	do		10 67		
F. Dennie	do		4 35		
C. Baker	do		43 22		
R. Orr	do		8 31		
A. Bond	do		6 40		
E. B. Sutton	do		7 44		
Corporation of—					
Amour		Refund on account road allowance	7 81		
Anson	do		26 47		
Carried forward			8,439 27	1,620 42	3,319,872 94

Palmerston and S. Can- onto	do .....	.....	.....	22 52
Petawawa	do .....	.....	.....	3 73
Perry	do .....	.....	.....	1 00
Radcliffe and Raglan ..	do .....	.....	.....	9 13
Ridout	do .....	.....	.....	37 00
Ryde	do .....	.....	.....	1 87
Strong	do .....	.....	.....	1 61
Snowdon	do .....	.....	.....	31 60
Somerville	do .....	.....	.....	1 80
Sherbourne	do .....	.....	.....	41 01
Mrs. W. Chapman	Refund, water lot Township of York ..	.....	.....	200 00
Canadian Copper Co.	do ground rent, McKim .....	.....	.....	6 00
Mark Porter	do cullers' fee .....	.....	.....	4 00
H. Langford	do on lot already patented .....	.....	.....	10 00
T. McLatchie	Half cost, survey of limit between Canadian Lumber Co. and W. McKay .....	.....	.....	387 03
J. Brimson	Refund permit to cut pulp wood, Willow river. ..	.....	.....	37 50
A. W. Nuttall	do .....	.....	.....	50 00
			11,376 22	
Hon. R. Harcourt	To pay widows' pensions .....	.....	.....	1,459 92
MUNICIPALITIES' FUND.				
LAND IMPROVEMENT FUND.				
Township of—				
Adnastion	Allowance under 16 Vict. chap. 159, from proceeds of Crown Lands. .	13 83	.....	.....
Carrick	do	98 76	.....	.....
Elzevir	do	45 69	.....	.....
Holland	do	34 12	.....	.....
Luther, East	do	39 10	.....	.....
do West	do	119 11	.....	.....
Minto	do	33 88	.....	.....
Osprey	do	42 30	.....	.....
Sydenham	do	22 52	.....	.....
			449 21	.....
Arran	Common School Lands	89 39	.....	.....
Ashfield	do	61 43	.....	.....
Brant	do	146 75	.....	.....
Bruce	do	291 33	.....	.....
Elderslie	do	363 62	.....	.....
Egremont	do	135 60	.....	.....
		1,088 12	449 21	.....
	Carried forward		14,456 56	3,319,872 94

REFUNDS.—Concluded.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,088	12	449	21	14,456	56
						3,319,872	94
LAND IMPROVEMENT FUND.—Continued.							
Township of—	Allowance under 16 Vict. chap. 159, from proceeds of Common School Lands						
Glenelg	do do	255	24				
Huron	do do	66	11				
Kincardine	do do	175	40				
Normanby	do do	352	36				
Saugeen	do do	114	03				
Sullivan	do do	335	79				
Turnberry	do do	85	21				
Wawanosh, East	do do	121	12				
Wallace	do do	196	53	2,790	01		
						3,239	22
MISCELLANEOUS.							
John Senn	Refund marriage license forms			3	40		
J. S. Scarlett	do do			5	00		
Thomas McLean	do do			3	90		
London Mercantile Association	do do						
Guelph Trust Co.	incorporation fee			20	00		
Windsor Supply Co.	do do			50	00		
Mrs. W. Creighton	tavern license fee			30	00		
P. R. Campbell	do do			28	00		
Eugene O'Keefe	Algoma taxes, St. Joseph's Island			15	00		
Township Tarbutt	interest, Hinck's location			5	04		
Township East Zorra	overpaid interest on drainage debentures			39	26		
Robert Clarke	re estate Samuel Eggleston, succession duty			54	77		
George Beauvis	do illegal fishing with night lines, Lake Simcoe			603	23		
				29	95		
						887	55
	Total Refunds						
						18,583	33

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		11,667 92		3,338,456 27
	MARRIAGE LICENSES.				
Warwick Bros. & Rutter	Printing licenses.....		264 60		
L. K. Cameron	Stationery.....		64 80		
			329 40		
	ONTARIO RIFLE ASSOCIATION.				
Lieut.-Col. Graveley.....	Legislative grant		1,000 00		
	ONTARIO ARTILLERY ASSOCIATION.				
R. Miles, Treasurer	Legislative grant		500 00		
	JOINT STOCK COMPANIES.				
Warwick Bros. & Rutter..	Printing and binding		78 20		
L. K. Cameron	Ribbon and paper for forms		58 90		
			137 10		
	EXPENSES OF ELECTIONS.				
A. W. Thompson	Costs as Returning Officer, Algoma, W		1,713 38		
W. Watt, jr.	do Brant, N		37 05		
W. Parks	do Haldimand		569 10		
J. P. Gildersleeve	do Kingston		466 98		
J. E. Lount	do Muskoka		63 20		
B. Morrow	do Peterborough, E		80 00		
James A. Hall	do do		80 00		
F. Mowat.....	do Toronto, N		225 00		

Peter Ryan	do	do	E	225 00
James Tennant	do	do	do W	289 50
Charles E. Lindsay	do	do	do S	307 50
J. Anderson	do	do	Wellington, E	76 50
John Duff	do	do	do	10 00
James Shanley	do	do	do	10 00
E. A. McLaurin	do	do	do	10 00
Warwick Bros. & Rutter	do	do	do	200 00
L. K. Cameron	do	do	do	211 36
Canadian Express Co	do	do	do	120 10
Dominion Express Co	do	do	do	11 35
				1 90
				4,687 92
CONTESTED ELECTIONS.				
A. W. Thompson, Sheriff	Services re Algoma, W			2 00
J. Henderson, Orier	do			1 20
C. S. Grant, Registrar	do			1 70
Hon. Justice Burton	Durham, W			100 00
Hon. Justice Osler	do			100 00
J. O. Proctor, Sheriff	do			100 00
E. B. Brown, Registrar	do			121 82
A. J. Henderson, Orier	do			52 60
J. H. Widdfield, Sheriff	do			8 20
C. S. Grant, Registrar	Haldmand			10 70
Hon. Justice Osler	do			15 00
Hon. Justice Burton	Kingston			200 00
W. Ferguson, Sheriff	do			100 00
A. J. Boyd, Registrar	do			74 10
C. S. Grant	do			64 60
J. O. Proctor, Sheriff	do			59 15
S. R. Maclem, Registrar	Northumberland, E			15 20
Hon. Justice Osler	do			27 40
Hon. Justice Orier	do			100 00
Hon. Justice Burton	Perth, S			100 00
Hon. Justice Osler	do			100 00
Hon. Justice Burton	do			100 00
Hon. Justice Osler	do			122 10
J. S. Monahan, Registrar	do			15 00
F. J. Joseph, Registrar	do			62 90
E. McKim, Sheriff	do			67 90
F. J. Joseph, Registrar	Wellington, N			11 10
J. S. Monahan, Registrar	do			33 55
Canadian Express Co	do			14 75
	Charges			1 00
				1,581 97
				19,904 31
				3,338,456 27

Carried forward

do Snider	Services and expenses, Wentworth	31 50	
do Morgan	York	194 55	
W. H. Carney, Sheriff	Algoma and Thunder Bay	1,709 07	
Sheriff Carpenter	do	603 35	
do Thompson	do	428 91	
do Bettles	Muskoka	135 35	
do Moffatt	Nipissing	442 01	
do Varin	do	465 30	
P. McCurry, S. M.	Ferry Sound	22 00	
Sheriff Armstrong	do	1,505 15	
E. E. Armstrong, Deputy Sheriff	do	4 28	
W. Barber	Paper for posters	11 53	
6,871 98			
GRATUITIES.			
A. D. Stewart	Allowance on retiring from position of Chief Game Warden	250 00	
W. Wanless	do Clerk Bursar's Office, London Lunatic Asylum	800 00	
R. Palmer	do Baker, Toronto Lunatic Asylum	300 00	
E. F. Caniff	do Farmer, London Lunatic Asylum	650 00	
D. Campbell	do Assistant farmer, London Lunatic Asylum	225 00	
J. McKenna	do Stablesman, London Lunatic Asylum	300 00	
W. Moore Kelly	do Warden Reformatory for Boys	500 00	
T. Marin	Compensation for injuries received while seasonal messenger	300 00	
M. C. Donovan	Gratuity re late C. Donovan, Inspector Separate Schools	850 00	
Mrs. J. S. Monahan	do J. S. Monahan, Shorthand Reporter	1,150 00	
Mrs. A. G. Hill	do A. G. Hill, Police Magistrate, Niagara Falls	600 00	
Mrs. J. B. Ashley	do J. B. Ashley, Teacher, Deaf and Dumb Institution, Brighton, Night Watchman, Normal School, Ottawa	500 00	
Mrs. R. Brighton	do	300 00	
6,725 00			
TELEPHONE SERVICES.			
Bell Telephone Co.	Rent of instruments	1,762 49	
35,263 78			
Carried forward			3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>				35,263 78	3,338,456 27
	REMOVAL OF PATIENTS.				
P. Simser	Services and expenses as bailiff.....		2,400 00		
J. Waddell	do		1,644 00		
Mrs. I. J. Johnston	do		2,104 00		
E. Jenkinson	Services re collections from counties		100 00		
Sheriff McKim	Expenses, transfer of boys to Reformatory		14 35		
J. Van Luven	do		23 15		
G. T. Railway Co	Transfer of patients, London to Hamilton		42 55		
do	do		789 15		
W. H. Beemer	Travelling Expenses		11 95		
J. W. Baker	do		145 75		
T. J. Tracy	Expenses transfer of patients Toronto to Kingston		258 55		
T. C. Wilson	Vans		17 50		
G. T. Railway Co	do		424 10		
J. W. Baker	do		11 75		
McMaster & Co.	Clothing for bailiff		66 00		
A. A. Allan & Co	do		20 00		
Central Prison Industries	do		71 50		
H. E. Clarke & Co.	Travelling bag		10 00		
Lugsdin & Barnett	do		6 50		
Mrs. Hubertus	Postage stamps		14 75	8,075 55	
A. M. Rosebrugh	Legislative grant			2,000 00	
	PRISONERS' AID SOCIETY.				

SANITARY INVESTIGATIONS, ETC.

Biological and Vaccinal Institute	Anti-toxine	1,225 50
Canadian Express Co	Charges	14 75
J. B. Smith & Sons	Packing boxes <i>re</i> distribution anti-toxine	5 50
C. W. Irwin	Express brokerage	27 85
Collector of Customs	Duties, charges	1 26
J. O'Shea	Car tickets	4 12
Toronto Railway Co	do	1 00
S. B. Chandler & Son	Chemical apparatus, etc	28 62
Elmer & Amend	do	32 35
Map and School Supply Co	do	2 60
G. Hope & Son	do	1 20
Elliot & Co	do	6 85
A. P. Watts & Co	Books	4 00
J. A. Carveth & Co	do	9 10
R. Freidlander & Sohn	Periodicals	16 24
E. Steiger & Co	do	26 03
<i>The Sanitarium</i>	Subscription	4 00
R. R. Bensley, M.D.	Analysis samples	4 00
McDonald & Willson	Gas boiler <i>re</i> smallpox outbreak Agricultural College	1 75
Douglas Bros	Packing disinfector	1 50
A. McKinnon, M.D.	Services attending patients	14 00
A. McCallum	do	496 94
Pauline Sherland	To pay sundry accounts	24 50
T. G. Johnston, M.D.	Services as nurse	27 00
Dr. C. A. Hodgetts	Services	302 85
H. S. Grist	do inspecting Nipissing, Ottawa, etc.	2 80
W. H. Spencer	Services and expenses <i>re</i> diphtheria, Franklin	9 00
W. A. Quibel	Travelling expenses	22 50
H. A. West	do <i>re</i> scarlet fever, Chapleau	60 00
W. P. Christie	Services special sanitary constable	4 25
P. D. Tyerman, M.D.	Travelling expenses diphtheria outbreak, North Bay	23 75
Jno. Carruthers	Services vaccinating at Magnetawan	29 00
J. B. Carruthers, M.D.	do	56 00
W. R. Wade, M.D.	Sinclair and Franklin	87 15
P. H. Arthur, M.D.	do	19 25
W. A. Quibel, P.M.	do	10 00
W. Doran, S.M.	do	7 00
J. W. Hart, M.D.	do	8 80
Hannah & Hutchinson	do	8 75
Mrs. C. Clarke	Services	107 00
J. E. Berkley Smith	Supplies for Steel family	6 20
P. H. Bryce	Washing towels, laboratory	47 00
J. I. McKenzie	Rent of	200 00
	Travelling expenses	329 15
	do	120 76
	<i>Carried forward</i>	3,441 87
		45,339 33
		3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	3,441 87	45,339 33	3,338,456 27
Lake Simcoe Ice Co	Ice	10 90		
J. I. McKenzie	Sundry petty laboratory supplies	12 75		
	Less received from sale of anti-toxine	3,465 52	2,741 53	
		723 99		
	UNIVERSITY COLLEGE, "LADIES' DEPARTMENT."			
Miss L. Salter	Twelve months' salary as Matron		500 00	
	VACCINE FARM.			
A. Stewart, M.D.	Legislative grant ..		250 00	
	EXPENSES re FACTORIES ACT.			
J. R. Brown	Twelve months' salary as Inspector	1,000 00		
R. Barber	do do	1,000 00		
O. A. Roque	do do	1,000 00		
Miss M. Carlyle	Six do	250 00		
J. R. Brown	Travelling expenses	536 35		
R. Barber	do	648 20		
Miss M. Carlyle	do	246 10		
Warwick Bros. & Rutter ..	Printing and binding	114 09		
W. Barber & Bros	Paper	37 02		
L. K. Cameron	Stationery	49 62		

Labor Directory Pub. Co.,
do

Advertising
Souvenir

3 00
3 00

4,887 38

ARBITRATION WITH CANADA AND QUEBEC.

E. Irving
J. M. Clarke
Moss, Barwick & Franks
Blake, Lash & Cassels
L. A. Audette
O'Gara, McIntosh & Cassels
Hon. A. M. Ross
R. Brown
J. R. Forsyth
Stewart & Verral
Warwick Bros. & Rutter
L. K. Cameron
G. Bengough
W. A. Murray & Co.
G. N. W. Telegraph Co.
J. R. Forsyth
E. Irving
R. Brown
D. Spence
R. M. Persse
W. N. Anderson
Hon. R. Harcourt
L. A. Audette
W. Margach

Legal services and disbursements.

Legal services

do

Legal services

do

To pay one-third expenses of arbitration, February 12 to October 12.

Legal costs.

Special services and expenses, attendance at meetings, 1891-2-3-4.

Services as clerk.

do stenographer

Copying.

Printing and binding

Stationery.

Typewriter

Despatch bag

Telegrams.

Travelling expenses and disbursements

do

do

do

do

do

do

Accountable warrant re expenses of arbitration

Expenses and disbursements re Indian reserve inspection

3,550 61
2,385 35
400 00
600 00
2,000 00
4 00
1,149 50
895 00
945 00
75
604 77
10 57
135 00
6 75
1 40
431 22
348 95
132 55
32 23
51 40
87 15
131 00
2,000 00
274 29

16,177 49

EXHIBIT FOR IMPERIAL INSTITUTE.

Park & Co
Firstbrook Bros
C. W. Irwin
G. T. Railway
Sir Frederick Abel
J. G. Colmer, Secretary
Board of Governors

Photos' World's Fair exhibit

Cases for exhibits

Brokerage re photos

Freight charges.

To pay Ontario's share of Institute charges

To pay sundry petty accounts

27 50
18 40
1 00
5 00
1,340 78
48 94

1,441 62

Carried forward

71,337 35

3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			71,337	35	3,338,456	27
	CANADIAN MILITARY INSTITUTE.						
L. H. Irving, Secretary...	Legislative grant			100	00		
	AGRICULTURAL EXAMINATIONS.						
J. E. Berkley Smith.....	To pay cost of examinations.....			250	00		
	FISH AND GAME PROTECTION.						
A. D. Stewart.....	Four months' salary as Chief Warden	334	00				
E. Tinsley.....	do	566	66				
H. K. Smith.....	Services as Warden.....	400	00				
J. H. Willmott.....	do	400	00				
F. C. Qualins.....	do	400	00				
J. A. Gill.....	do	300	00				
Minnie Stewart.....	Services as Stenographer.....	32	00				
Dr. G. A. McCallum.....	Honorarium as Chairman Board of Commissioners	200	00				
J. T. Little.....	Special services and expenses <i>re</i> enforcement of Act	15	75				
R. Rush.....	do	74	75				
A. E. Greer.....	do	27	00				
J. W. Wedlock.....	do	20	00				
W. Thompson.....	do	34	80				
J. Brickwood.....	do	50	41				
D. Bole.....	do	82	64				
M. Woods.....	do	15	80				
C. W. Burns, sr.....	do	21	75				
N. Muirprize.....	do	24	60				

James Kennedy.....	do	.....	31 65	
A. W. Beardsley.....	do	.....	5 00	
W. Scholes.....	do	.....	12 00	
E. H. Travers.....	do	.....	39 95	
J. Lawrence.....	do	.....	19 75	
J. A. Johnson.....	do	.....	54 25	
W. Foreman.....	do	.....	40 50	
McDonald & McDonald.....	do	.....	22 00	
R. E. Wood.....	do	.....	12 71	
H. K. Smith.....	do	.....	23 45	
J. G. Edgecombe.....	do	.....	32 35	
F. W. Draycott.....	do	.....	12 15	
W. Bateman.....	do	.....	4 45	
Warwick Bros. & Rutter.....	do	.....	24 44	
Cook & Reid.....	do	.....	4 00	
L. K. Cameron.....	do	.....	60 83	
R. Duncan & Co.....	do	.....	2 85	
C. Gorton.....	do	.....	13 00	
Brown Bros.....	do	.....	68 75	
A. H. O'Brien.....	do	.....	150 00	
Warwick Bros. & Rutter.....	do	.....	112 59	
W. Barber & Bros.....	do	.....	6 98	
G. F. Bostwick.....	do	.....	40 00	
McCallum & Hall.....	do	.....	7 00	
Treasurer Co. Wentworth.....	do	.....	65 00	
Forest and Stream Publishing Co.....	do	.....	40 00	
R. Mitchell.....	do	.....	23 00	
J. A. Gill.....	do	.....	76 37	
A. D. Stewart.....	do	.....	57 72	
J. H. Willmott.....	do	.....	456 67	
H. K. Smith.....	do	.....	376 94	
F. C. Qualins.....	do	.....	390 84	
Dr. G. A. McCallum.....	do	.....	18 25	
E. Tinsley.....	do	.....	2 46	
W. B. Wells.....	do	.....	16 35	
G. M. Rose.....	do	.....	50 60	
C. P. R. Co's. Telegraph.....	do	.....	29	
G. N. W. Telegraph Co.....	do	.....	1 67	
Canadian Express Co.....	do	.....	70	
Legal services re prosecutions.....			5,379 67	
Law costs re prosecutions.....				
Costs re destruction of rat houses, Scugog lake.....				
Printing and binding.....				
Stationery.....				
Rubber stamps.....				
Half cost of caligraph.....				
1,500 copies Digest Ontario Game and Fish Laws.....				
Printing and binding game laws.....				
Office furniture.....				
Packing furniture of Hamilton office for removal.....				
Rent of office, Hamilton.....				
Subscriptions.....				
Refund fine imposed re moose killing.....				
Travelling expenses and disbursements.....				
Travelling expenses.....				
Postage stamps.....				
Telegrams.....				
Charges.....				
SCHOOL OF MINING, KINGSTON.				
Legislative grant.....			5,000 00	
George Y. Chown, Sec- Treas. Board of Governors			82,067 02	3,338,456 27
Carried forward.....				

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			622 00		84,588 02	3,338,456 27
	DESTRUCTION OF WOLVES.—Continued.						
L. Tobin	Bounty			10 00			
J. Webster	do			100 00			
M. Gammond	do			10 00			
G. Sawyer	do			10 00			
W. Thompson	do			19 00			
Isaac Quinn	do			20 00			
Ignace Dufond	do			10 00			
E. H. Kelsey	do			10 00			
						802 00	
	COLONIZATION PAMPHLETS.						
Copp Clark Co	Maps			260 00			
Park & Co	Photos			134 60			
F. W. Micklethwaite	Photo slides			7 50			
Warwick Bros. & Rutter	Printing and binding report			1,547 22			
W. Baehner & Bros.	do			581 97			
Globe Printing Co	Copies paper			3 00			
George Booth & Son	Signs re exhibit Industrial Exhibition			5 50			
George Phillip	Services as caretaker			5 00			
James Armstrong	Travelling expenses and disbursements re exhibit Industrial Exhibition			100 00			
						2,644 79	
	DRAINAGE COMMISSION.						
J. B. Rankin	Services and expenses as commissioner			1,051 30			
W. G. McGeorge	do			242 05			
A. McIntyre	do			30 00			
							1,323 35

ARCHÆOLOGICAL RESEARCHES.

James Bain, jr., Treasurer
Canadian Institute

Legislative grant

1,000 00

MINING DEVELOPMENT.

Sullivan Machinery Co.....
 C. T. Pendrith
 W. McRosie
 D. O'Connor
 F. Cochrane.....
 McKelvey & Birch
 T. H. Thomas.....
 R. McKnight
 J. E. Baker
 Mrs. J. Donoghue
 D. Baikie
 R. B. Howes
 W. McRosie
 J. Coulter
 Mrs. J. Donoghue
 J. Donoghue
 A. Leeman
 P. O'Connor
 W. McNicholas
 C. P. Railway.....
 K. & P. Railway
 Dominion Express Co
 H. F. Downing
 C. W. Irwin
 R. C. McCorquodale.....
 W. W. Roche
 H. D. Cossette
 W. C. Tait
 A. Bowlands
 E. M. Burwash
 W. Lawson
 D. Boyle
 S. Proule
 S. W. Leeman.....
 Sundry persons
 J. Donoghue
 A. McIntyre
 P. McNulty

Machinery

Tools

Lath

Lumber

Water pipes, castings, etc

Pipe, tools, etc.....

Lumber, etc.....

Blacksmithing

Repairing table

Stationery

do

Supplies, etc.....

do

do

Board of men

Wood

do

do

do

Freight charges, etc

do

Charges

To pay charges

Duty and express charges

Services and expenses as Mechanical Manager

do

do

do

do

Services re explorations

Analysis, sample graphite

Services re removal minerals to Parliament Building.....

Carriage of mail

Work with drill

do

Teaming

do

do

do

141 10

9 10

1 40

16 72

62 41

50 41

10 50

40 40

5 94

80 37

20 85

4 49

2 00

30 00

181 00

15 05

30 63

2 15

42 35

78 75

2 15

95

6 65

83 33

752 90

257 50

380 60

40 50

93 00

3 00

28 50

2 50

185 39

160 42

11 87

88 20

59 25

2,863 14

Carried forward

90,358 16

3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,863	14	90,358	16
	MINING DEVELOPMENT.—Continued.						
Thomas & Eastwood.....	Teaming			28	00		
A. Harvey	do			40	00		
R. McDonald	do			1	50		
J. B. Baker	Cartage			5	25		
Sundry newspapers	Advertising			83	50		
				3,021	39		
	Less refunds on account of expenditure for Diamond drill, 1894 & 1895			2,057	01	984	38
	DOMINION TEACHERS' ASSOCIATION.						
W. J. Hendrie.....	Legislative grant					400	00
	INSURANCE—OSGOODE HALL.						
Sundry Insurance Cos	Insurance premiums					1,500	00
	COSTS RE SOUTHWICK VS. HARE ET AL.						
Police Commissioners, City of Toronto	Costs of defence					350	00
	PRINTING HISTORICAL DOCUMENTS.						
Rev. Canon Bull.....	Grant towards printing historical documents re war of 1812					200	00
	ALGONQUIN PARK.						
Paylists.....	Wages Superintendent, rangers, laboreers, etc			3,876	10		
H. S. May	Hardware, glass, etc.			96	54		
do	Stove, lanterns, etc			20	45		

Medicines and chemicals		
Hugh Miller & Co	Rifle	47.35
C. K. Grigg	Lumber	12.00
A. E. Mundy	Lime, etc	10.68
N. Langford	Cotton for mounting maps	5.25
Gouldie & Fisher	Plants and shrubs	2.16
George Leslie & Sons	Seeds	15.10
Thomas Meehan & Son	do	6.30
C. Gilchrist	Postage stamps	6.00
Mrs. Hubertus	Printing	5.00
Warwick Bros. & Rutter	Mannual	23.65
Carswell & Co.	Set "Wild Flowers of Canada"	5.00
J. K. Williams	Medical attendance during illness of late Superintendent	3.95
J. W. Hart, M.D.	Funeral expenses of late Superintendent	58.30
F. Francis	Travelling expenses, etc	39.50
J. Simpson	do	66.38
D. A. Ross	Charges	10.75
C. K. Grigg	Teaming	20.90
Canadian Express Co	do	9.95
George J. Tutt	Subscription	9.00
M. Henderson	do	24.00
D. McIlroy	do	5.90
Globe Printing Co	do	6.00
		4,377 21
RONDEAU PARK.		
Isaac Gardiner	Services as Caretaker	450.00
M. L. Soper	do Guardian, Rondeau Point	25.00
Sundry persons	Work on docks, clearing, etc	641.84
Henry F. Duck	Services and expenses re plans Rangers' house.	68.67
James Tenant	do inspecting lumber	29.45
Robert Wilkie	do as Valuator	5.00
George Maris	Cutting and sawing lumber	1,219.17
W. Springsteen	Cedar posts	14.00
Isaac Gardiner	Horses, wagons, sleighs, etc	218.00
P. Doherty	Boat, etc	25.00
Cottle & Porter	Harness	1.00
H. M. Green	Netting	8.50
do	Hardware	51.39
Thomas Clarke	Fence and gas pipe	68.55
R. Watt	Bolts	20.30
Bertram & Co.	do	72.63
D. Watt	Iron	1.50
W. S. Sampson	Tools, etc	1.80
H. M. Green	do	4.25
N. Campbell	Implements	10.00
J. H. Everett	Blacksmithing	6.50
T. Kimberley	Repairing vehicles	11.25
W. Bates	Wild turkeys	50.00
		3,003 80
Carried forward		98,119 75
		3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,003	80	98,119	75
						8,338,456	27
	RONDEAU PARK.—Continued.						
J. S. Niven	English pheasants' eggs.....			4	80		
P. Scott	Hay			23	86		
F. Handy	do			10	00		
F. Currie	do			8	00		
John Ross	do			6	00		
S. Stirling	do			7	20		
Hiram Hill	Oats			24	50		
W. Springsteen	do			1	83		
C. W. Richardson	do and buckwheat			28	23		
Campbell & Rutherford	Shorts and wheat screenings			15	70		
Isaac Gardiner	Corn			55			
R. Stirling	do			3	80		
R. Gardiner	Horse feed			3	00		
W. Wilkinson	do			8	00		
Canadian Express Co.	Charges			25			
C. P. Railway	Freight charges			5	92		
M. C. Railway	do			6	59		
Ivan Morrison	Teaming			11	25		
N. Campbell	do			176	40		
J. P. McKinlay	Law costs re violation Park Act			10	60		
Walter Mills	do			5	00		
W. B. Dodge	Skunk bounty			5	50		
John Weldon	Insurance premium on buildings			3	00		
Waterloo Mutual Fire Ins. Co.	do			6	00		
Warwick Bros. & Rutter ..	Printing notices, etc			20	11		
E. McKay	do			1	50		
Isaac Gardiner	Travelling expenses and disbursements			12	80		
J. F. Whitson	Travelling expenses			21	30		
H. Gardiner	do			20	85		
W. W. Belding	do			46	35		
T. W. Gibson	do			34	35		
						3,542	59

FORESTRY.

Thomas Southworth	Eight and one-half month's salary as clerk	1,049 30
Phillips Thomson	Services as extra clerk	212 00
Warwick Bros. & Rutter	Printing and binding	17 75
L. K. Cameron	Stationery	22 04
C. Gripton	Rubber stamps	8 50
George Bengough	Typewriter and case	122 50
A. F. Watts & Co.	Books	58 60
Funk & Wagnalls Co.	Dictionary	17 00
Thomas Meehan & Son	Periodicals	9 00
Garden and Forest	Subscription	4 00
Printer and Publisher	do	2 00
T. Southworth	Travelling expenses	109 15
		1,631 84

TREE PLANTING.

Treasurer, Town of—	One-half cost of tree planting in municipality	8 12
Warton	do	27 37
Treasurer, Township of—	do	8 90
Burford	do	17 00
Blenheim	do	6 87
Brantford	do	10 75
Cramahle	do	3 12
Eramosa	do	26 00
Grantham	do	13 37
King	do	69 50
Markham	do	84 25
Pikington	do	4 25
Pickering	do	65 50
Seneca	do	20 50
Thorold	do	32 87
Warwick	do	
Woodhouse	do	
		398 37

SUMMER MINING SCHOOLS IN NORTHERN DISTRICTS.

Ontario Mining Institute .	Grant in aid of publication of transactions of Institute	300 00
George Y. Chown, Sec'y.		
Treas., Board of Govern-		
ment, School of Mining,	Legislative grant	1,000 00
Kingston	Advertising	28 10
Sundry newspapers		
		1,328 10

Carried forward .

105,020 65

3,338 456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>				3,338,456 27
	ONTARIO GOOD ROADS ASSOCIATION.				
	Legislative grant			500 00	
	ASTRONOMICAL, HISTORICAL AND HUMANE SOCIETIES.				
	Legislative grant			200 00	
	do			100 00	
	do			250 00	
	EXPENSES <i>RE</i> VOTE DISTRICT TOWN OF NIPISSING.				550 00
	Costs as returning officer			815 18	
	do			829 87	
	Services <i>re</i> election			75 00	
	do as stenographer			327 95	
	Printing and binding			99 72	
	Stationery			38 20	
	Travelling expenses			33 98	
	Charges			1 25	
	EXPENSES <i>RE</i> CHARGES SHERIFF OF BRUCE.				2,221 15
	Expenses <i>re</i> charges				207 00
Ontario Good Roads Association					
Astronomical Society					
Wentworth Historical Society					
Canadian Humane Society					
William Doran					
James Fleming					
William Doran					
J. S. Laughlin					
Warwick Bros. & Rutter					
L. K. Cameron					
James Fleming					
Canadian Express Co.					
P. Heffernan					

DEEP WATERWAYS ASSOCIATION.

Deep Waterways Assoc'n.

Legislative grant

300 00

COMMITTEE OF HOUSE FOR ART PURPOSES.

Dickson & Townsend.
L. R. O'Brien
G. A. Reid

Pictures

do

do

161 50
160 00
100 00

421 50

EXPENSES OF COMMISSION, JUDICATURE RULES.

T. Langton
William McArthur
Warwick Bros. & Rutter
W. Barber & Bros.
C. E. Shepard
George Hillbar

Services as Secretary of Commission.

do special clerk

Printing amendments

Paper

Cab hire

Furnishing luncheon for Commission

500 00
475 00
155 07
3 68
4 50
82 50

1,220 75

LITIGATION RE HUSON VS. SOUTH NORWICH.

Alexander McFarlane,
Treas. Tp. S. Norwich.

On account of law costs

354 84

COSTS LATE POLICE MAGISTRATE, HAMILTON.

E. D. Cahill

Costs incurred by late police magistrate *re certiorari* proceedings, etc.

250 00

UNPROVIDED ITEMS.

Hon. Chief Justice Taylor.
Judre Senkler

Services and expenses *re* University Commission

do

698 50
365 00

Carried forward

111,045 89

3,338,456 27

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	1,063	50	111,045	89	3,338,456	27
	UNPROVIDED ITEMS.—Continued.						
Prof. J. Campbell	Services and expenses re University Commission	375	00				
B. M. Britton	do	411	00				
J. J. Kingsmill	do	240	00				
M. F. Johnston	Services, reporting	491	00				
J. D. Clark	Attendance on committee	12	00				
N. R. Butcher	Copies of report	19	03				
Warwick Bros. & Rutter	Binding report	7	64				
Sundry newspapers	Advertising	72	00				
Hon. J. B. Robinson	Services, Fee Commission	1,100	00				
Hon. Chancellor Boyd	do	2,250	00				
J. J. Mason	do	1,050	00				
J. I. Hobson	do	1,050	00				
T. Brooks	do	1,050	00				
N. R. Butcher	do reporter Fee Commission	1,206	97				
James Fleming	do Secretary	500	00				
Warwick Bros. & Rutter	Printing and binding report, Fee Commission	560	79				
W. Barber & Bros	Paper for report, do	237	41				
James Fleming	Accountable warrant	300	00				
W. Scott	Services and expenses, Ottawa Separate School Commission	483	78				
J. J. Tilley	do	350	55				
E. Ryan	do	716	70				
W. G. Workman	Presiding at examinations, do	15	00				
T. H. McGuirl	do	24	00				
J. Fleury	do	22	00				
D. Chenay	Disbursements, do	27	50				
Rev. J. T. Foley	do	5	10				
Warwick Bros. & Rutter	Printing and binding report, do	26	61				
W. Barber & Bros	Paper for report, do	22	69				
J. Hope & Co.	Stationery, do	11	28				
D. & J. Sadlier & Co.	do	1	82				
F. McKelcan	Counsel fee re Toll Roads Commission	100	00				
Fleming	To pay witness fees, Dr. P. H. Bryce investigation	9	60				

A. E. Bastédo.	Copying report	do	4 70
James Dunn.	To pay witness' fees, etc., J. Scarlett investigation.	do	43 50
James Fleming	Expenses,	do	3 75
James Fleming	Travelling expenses, Peterboro' Registry Office investigation	do	8 31
A. D. MacIntyre	Services re consolidation of Statutes	do	418 00
J. K. Cameron	Stationery,	do	2 60
J. Devans	Services re transfer of books to Library annex.	do	225 00
W. H. Cahill	do	do	225 00
Warwick Bros. & Rutter.	Binding catalogues, World's Fair.	do	6 00
J. Featherstone	Loss of services re hog cholera, World's Fair	do	160 00
J. E. Brethour	do	do	240 00
Canadian Express Co.	Charges, World's Fair	do	35
Cobban Mfg. Co.	Plate glass, etc., re Educational exhibit, World's Fair	do	400 00
G. T. Railway Co.	Fares of members re visit to Agricultural College	do	74 00
E. Morris	Cab hire,	do	62 00
P. O'Brien	Refreshments,	do	29 50
J. B. Smith & Sons.	Posts and lumber, Agricultural Hall Fire.	do	20 59
Purdy, Mansell & Mash-	Rope,	do	7 80
inter	Hardware,	do	4 00
Smith, Reynolds & Co.	Teaming,	do	67 28
J. Moroney	Men employed,	do	391 47
Pay Lists	Advertising re sale lot, Agricultural Hall	do	231 75
Sundry Newspapers	Conducting sale,	do	50 00
Peter Ryan	Law costs,	do	10 00
Moss, Barwick & Franks.	Release of claim and right,	do	6,000 00
P. Jamieson	Legal services and disbursements re Jamieson lease	do	250 00
Holman & Patullo	Rent due by P. Jamieson for Agricultural Hall.	do	666 00
Agricultural and Arts As-	Expenses of Lieutenant-Governor, attending funeral of Sir J.	do	100 00
sociation	Thompson	do	194 35
F. C. Law	Expenses re visit of His Excellency the Governor-General	do	83 50
P. O'Brien	Engraving Railway Certificates	do	37 50
Rolph Smith & Co.	do Annuity Bonds	do	530 16
do	Advertising re Annuities	do	6 00
Sundry Newspapers	Advertising re Trades Dispute Act	do	116 48
Labor Directory	Law Costs re Niagara Falls Railway Bridge	do	100 00
O'Garra, McIntosh & Gem-	do Attorney-General v. Crippen	do	207 42
mill.	do Gordon v. Denison, etc.	do	37 32
G. W. Ostram.	Legal services and disbursements re claim to lot, Tp. Elderslie	do	1,470 00
G. T. Denison.	Insurance premium on School Practical Science.	do	150 00
E. Saunders	do Experimental Farm Building	do	
Sundry Insurance Com-			
panies.			
Sundry Insurance Com-			
panies.			
Brought forward.....			26,447 30
			111,045 89
			3,398,456 27

Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1895	5,686 09 5,686 09	11,372 18	21,124 70
	do 31st December, 1895			
Credit Valley Railway....	(Authority for payment, 39 Vict., chap. 22, and 42 Vict., chap. 28). On account of grant in aid of line from Brock Road to Ingersoll, and from Cataract to Elora. Payment due 30th June, 1895	4,499 04 4,499 04	8,998 08	
	do 31st December, 1895			
Belleville and North Hastings Railway	On account of grant in aid of line from Grand Junction Railway to Moore Mine—22 miles. Payment due 30th June, 1895	2,855 16 2,855 16	5,710 32	
	do 31st December, 1895			
Grand Junction Railway..	On account of grant in aid of line from Sterling to Ashburnham—45.86 miles. Payment due 30th June, 1895	1,983 89 1,983 89	3,967 78	
	do 31st December, 1895			
Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1895	2,843 05 2,843 05	5,686 10	24,362 28
	do 31st December, 1895			
	(Authority for payment, 40 Vict., chap. 24)			
Victoria Railway.....	On account of grant in aid of line from Kinmount to Haliburton—22.31 miles. Payment due 30th June, 1895	7,721 04 7,721 04	15,442 08	
	do 31st December, 1895			
Whitby, Port Perry and Lindsay Railway.....	On account of grant in aid of line from Port Perry to Lindsay—25.945 miles. Payment due 30th June, 1895	2,244 76 2,244 76	4,489 52	
	do 31st December, 1895			
Prince Arthur's Landing & Kamistiquia Railway	On account of grant in aid of line from Prince Arthur Landing to Port William—5.995 miles. Payment due 30th June, 1895	518 68 518 68	1,037 36	
	do 31st December, 1895			
Credit Valley Railway....	On account of grants in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora—151.857 miles. Payment due 30th June, 1895	6,621 41 6,621 41	13,242 82	
	do 31st December, 1895			
	Carried forward.....		34,211 78	45,486 98
				3,476,351 49

RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	.....	34,211 78	45,486 98	3,476,351 49
	RAILWAY SUBSIDY FUND.—Continued.				
Kingston and Pembroke Railway.....	On account of grant in aid of line from Mississippi to Madawaska River—28.42 miles. Payment due 30th June, 1895..... do 31st December, 1895	9,835 58 9,835 58	19,671 16		
Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa —65.72 miles. Payment due 30th June, 1895..... do 31st December, 1895	2,843 05 2,843 05	5,686 10	59,569 04	
Hamilton & North West- ern Railway.....	(Authority for payment, 41 Vic. chap. 16) On account of grant in aid of line from Jarvis to Port Dover—8.975 miles. Payment due 30th June, 1895..... do 31st December, 1895	776 51 776 51	1,553 02		
North Simcoe Railway....	On account of grant in aid of line from Penetanguishene to Harri- son's Crossing—33.343 miles. Payment due 30th June, 1895..... do 31st December, 1895	3,606 04 3,606 04	7,212 08	8,765 10	
Grand Trunk Georgian Bay & Lake Erie Railway.	(Authority for payment, 44 Vic. chap. 33). On account of grants in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles. Payment due 30th June, 1895.... do 31st December, 1895	5,746 65 5,746 65	11,493 30		

Erie & Huron Railway....	On account of grant in aid of line from Rondeau to Wallaceburg— —39.74 miles. Payment due 30th June, 1895..... do 31st December, 1895.....	3,055 01 3,055 01	6,110 02	17,603 32	
Port Arthur, Duluth & Western Railway Co..	(Authority for payment, 52 Vic. chap. 35). On account of grant in aid of line from Switch to Kaministiquia River at Fort William. Payment due 1st January, 1895..... do 1st July, 1895.....	3,498 00 3,498 00	6,996 00		
Parry Sound Colonization Railway Co.	On account of grant in aid of line from Parry Sound to Burk's Falls Payment due 1st January, 1895..... do 1st July, 1895.....	2,098 80 2,098 80	4,197 60	11,193 60	
Port Arthur, Duluth & Western Railway Co..	(Authority for payment, 53 Vic. chap. 46). On account of grant in aid of line from Switch to Kaministiquia River at Fort William. Payment due 1st January, 1895..... do 1st July, 1895.....	1,399 20 1,399 20	2,798 40		
Ottawa, Arnprior & Parry Sound Railway Co....	On account of grant in aid of that portion of line extending westward 30 miles from Eganville. Payment due 1st January, 1895..... do 1st July, 1895.....	2,098 80 2,098 80	4,197 60	9,794 40	
Parry Sound Colonization Railway Co.	On account of grant in aid of line from Parry Sound to Burk's Falls. Payment due 1st January, 1895..... do 1st July, 1895.....	1,399 20 1,399 20	2,798 40	1,399 20	
Irondale, Bancroft & Otta- wa Railway Co.	(Authority for payment, 55 Vic. chap. 41). On account of grant in aid of that portion of line extending eastward from Irondale. Payment due 1st January, 1895..... do 1st July, 1895.....	699 60 699 60	1,399 20		
Irondale, Bancroft & Otta- wa Railway Co.	(Authority for payment, 56 Vic. chap. 34). On account of grant in aid of that portion of line extending eastward from Irondale. Payment due 1st January, 1895..... do 1st July, 1895.....	699 60 699 60	1,399 20		
	Carried forward.....		1,399 20	153,811 64	3,476,351 49

No. 12.

CENTRAL PRISON INDUSTRIES.

EXPENDITURE FOR YEAR ENDED DECEMBER 31ST, 1895.

(Under authority of 56 Victoria, Cap. 53.)

Name.	Article.	Amount.	Totals.
		\$ c.	\$ c.
	<i>Debit balance January 1st, 1895</i>		43,956 48
W. H. Hindley & Co	Manilla	24,747 80	
Robinson, Fleming & Co	do	2,697 40	
Smith & Schipper	do	16,061 84	
Thibaud Bros	do	10,204 30	53,711 34
Aikenhead Hardware Co	Hardware, iron, castings, etc	977 95	
Bertram & Co	do	782 88	
M. & L. Samuel, Benjamin & Co	do	976 41	
J. M. Bond & Co	do	55 09	
Thomas Dean	do	14 25	
W. H. Frost	do	1,524 69	
Graham Nail Works	do	127 26	
Galloway, Taylor & Co	do	40 05	
Gurney Foundry Co	do	4 50	
H. S. Howland, Son & Co	do	398 83	
John Inglis & Sons	do	258 18	
W. Jessop & Sons	do	98 09	
A. B. Jardine & Co	do	19 85	
Jones, Burton & Co	do	3,951 52	
C. Kloefer	do	1 50	
A. C. McFarlane	do	60 45	
Ontario Malleable Iron Co	do	101 80	
Ontario Forge & Bolt Co	do	5 15	
Ontario Tack Co	do	63 29	
Rice Lewis & Sons	do	595 30	
Spriggs & Buchanan	do	15 75	
Swansea Forging Co	do	7 78	
Toledo Metal Wheel Co	do	28 70	
Toronto Lock Co	do	11 80	
Walkerville Malleable Iron Co	do	14 83	
Washburn & Moen Mfg. Co	do	82 00	
Wheeler & Bain	do	21 20	
Riley, Klotz Mfg. Co	do	41 02	
J. McCausland & Son	do	4 09	
Gendron Mfg. Co	do	22 50	10,306 62
John Hallam	Wool, etc		12,929 94
Beardmore & Co	Leather and findings	550 00	
James Dickie	do	47 20	
King Bros	do	1,157 14	
W. H. Lendon	do	18 00	
John Leckie	do	13 45	
R. M. Slater	do	24 23	1,810 02
The C. Beck Mfg. Co	Lumber	161 18	
Thos. Boland	do	218 43	
Chew Bros	do	1,099 77	
M. W. Colwell	do	1,067 30	
F. Deutchmann	do	1,307 32	
Donough & Oliver	do	662 33	
Duff & Stewart	do	113 45	
W. Hogg & Co	do	325 79	
W. N. McEachren Co	do	1,549 63	
J. O. Ravell	do	579 62	
	<i>Carried forward</i>	7,084 82	122,714 40

CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Totals.
		\$ c.	\$ c.
	<i>Brought forward</i>	7,084 82	122,714 40
J. B. Smith & Sons	Lumber	270 71	
A. A. Scott	do	202 41	
J. H. Tennant	do	2,220 94	
James Vance	do	641 17	
Anderson & Gowanlock	do	166 12	
R. Renwick	do	546 28	
			11,132 45
Alexander & Anderson	Dry goods and tailors' supplies	1,328 67	
R. Darling & Co.	do	75 45	
Dunbar, McMaster & Co.	do	66 19	
Flett, Lowndes & Co.	do	76 96	
Gordon, McKay & Co.	do	89 81	
Gillies, Sons & Co.	do	213 51	
M. L. Hughes	do	64 80	
J. T. B. Lee	do	198 60	
McMaster & Co.	do	797 73	
Wyld, Grassett & Darling	do	2 23	
R. Walker & Sons	do	10 49	
			2,924 44
The Bushnel Co	Machine wool and cordage oil	3,153 81	
McColl Bros & Co.	do	43 50	
National Oil Co	do	39 13	
Royal Oil Co	do	414 97	
Samuel Rogers & Co.	do	204 34	
Vacuum Oil Co	do	446 96	
W. C. Wilson	do	137 25	
Toronto Petroleum Co	do	21 10	
			4,461 66
C. P. Ry. Co	Freight, duty and cartage	621 50	
G. T. Ry. Co	do	4,472 81	
W. A. Geddes	do	246 20	
Robinson & Heath	do	1,542 46	
Rose Cartage Co.	do	68 30	
			6,951 27
Acme Lead & Color Co	Paints, oil and painters' supplies	1 50	
C. Boeckh & Sons	do	62 78	
Behlem & Schlegel	do	29 25	
W. B. Bayley & Co	do	36 30	
Canada Paint Co.	do	59 19	
R. J. Hovenden	do	12 00	
The E. Harris Co	do	69 38	
A. B. McCall & Co	do	334 39	
D. A. McKenzie & Co.	do	2 75	
James Robertson & Co	do	1,264 36	
Sanderson, Pearcey & Co.	do	658 10	
			2,530 00
Elias Rogers & Co	Fuel	1,407 22	
Standard Fuel Co	do	2,916 77	
			4,323 99
Canada Jute Co.	Bags for binder twine	1,474 67	
Dick, Ridout & Co.	do	66 40	
			1,541 07
Brown Bros	Books, stationery, printing, etc.	318 10	
R. G. Dunn & Co	do	50 00	
C. Gripton	do	3 80	
Mights Directory Co.	do	5 00	
West Pub. Co	do	7 00	
Warwick Bros & Rutter	do	5 25	
Wm. Bryce	do	23 25	
			412 40
	<i>Carried forward</i>		156,991 08

CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Totals.
		\$ cts.	\$ cts.
	<i>Brought forward</i>		156,991 08
Dominion Dyewood & Chemical Co.	Chemicals and dye stuff	205 77	
Theo. H. Eaton & Co	do	21 55	
H. Miller & Co	do	43 79	
Davidson & Hay	do	30 24	
			301 35
London Advertiser	Advertising	35 00	
Canada Farmers' Sun	do	54 52	
Ottawa Free Press	do	31 00	
Globe Printing Co	do	173 60	
A. Laidlaw	do	3 00	
Mail Printing Co	do	49 50	
Times Printing Co	do	49 50	
			396 12
James Massie	Travelling expenses	119 67	
W. W. Mason	do	5 35	
Wm. Kerr	do	203 30	
			328 32
Buntin, Reid & Co	Wrapping paper	20 00	
W. G. Harris	do	7 20	
Taylor Bros.	do	42 90	
			70 00
Dominion Express Co	Express charges	2 40	
Canadian Express Co	do	3 00	
			5 40
C. P. R. Telegraph Co.	Telegrams	1 43	
G. N. W. Telegraph Co	do	47 63	
			49 06
Booth Copper Co	Machinery supplies	9 80	
Creelman Bros	do	8 30	
Canada Rubber Co.	do	13 52	
W. Crabbe & Co.	do	15 00	
F. E. Dixon Belting Co	do	1 50	
Dodge Wood Split Pulley Co.	do	5 85	
Alex. Earsman & Co.	do	22 05	
Gutta Percha and Rubber Mfg. Co	do	46 03	
Goldie & McCulloch	do	38 00	
Hart Emery Wheel Co.	do	7 99	
Hand-Stitch Broom Sewing Machine Co.	do	19 00	
D. R. Kenyon & Son	do	12 00	
E. Leonard & Sons	do	68 37	
Jas. Morrison Mfg. Co.	do	1 68	
McGregor, Gourlay & Co	do	2 75	
National Electrotypes & Stereotype Co	do	38 00	
Ontario Engine & Machine Co	do	35 62	
Pratt & Leitchworth	do	6 88	
Paul Frind Woollen Machinery Co	do	24 30	
Noah L. Piper & Sons	do	8 25	
Singer Mfg. Co	do	46 13	
H. Sintzel	do	1 80	
Toronto Rubber Co	do	18 30	
Jno. Turner & Son	do	6 50	
Toronto Type Foundry	do	5 50	
Watson Machine Co	do	25 50	
Welland Vale Mfg. Co	do	3 00	
A. R. Williams Machine Co	do	11 97	
Beardmore Belting Co	do	157 26	
V. J. Trott	do	11 50	
W. O. Talcott	do	7 34	
			677 69
M. S. Brandon	Blacksmithing repairs	53 90	
James Ewart	do	8 25	
C. Giles	do	15 05	
	<i>Carried forward</i>	77 20	158,819 12

CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Totals.
		\$ cts.	\$ cts.
	<i>Brought forward</i>	77 20	158,819 12
W. R. Glasby.....	Blacksmithing repairs	10 75	
Howard & Brandon	do	7 83	
R. Payne	do	1 50	
			97 28
	MISCELLANEOUS.		
Bell Telephone Co.....	Telephone repairs	10 32	
Bank of British N. A	Exchange	6 66	
Joseph Brown	Willows for basket industry	60 00	
Lewis Bennett.....	Reeds do	9 00	
Ontario Veneer Co.....	Veneer do	59 00	
Rattan, & Cane Co.....	Cane do	167 83	
M. Hunter	Feed for piggery	290 79	
R. Hunter	Pigs do	355 11	
W. Harris	do do	2,415 43	
H. E. Hurd.....	Veterinary services, piggery	4 25	
F. Hendry	Peastraw for piggery	9 60	
Jno. Maloney	Cement do	3 15	
Mercer Reformatory.....	Offal do	20 84	
McMillan & Co	Teaming offal do	4 00	
Toronto Asylum.....	Offal do	104 16	
Wm. Brown.....	Taking stock in machine shop	40 00	
Cobban Mfg. Co.....	Mouldings	19 78	
Consumers Gas Co.....	Gas	273 22	
Can. General Electric Co	Electric light supplies	5 00	
W. & D. Dineen	Hats and caps	42 50	
Dominion Paper Box Co	Pasteboard boxes	91 75	
J. H. Kennedy	Horse and hire.....	100 00	
H. A. Nelson & Sons	Supplies for north shop	92 05	
W. Scott	Car tickets	4 25	
Henry Smith	Supplies for north shop	7 75	
W. Stagg.....	do do	2 00	
Wyness Plating Co	Plating	6 00	
James Walker.....	Twine	16 81	
			4,221 25
A. Jaffray	Sundry payments		181 65
Sundry prisoners	For overwork and good conduct		1,642 77
Jno. Mayler	Two months' salary as Industrial Foreman	166 66	
Jno. White	Twelve months' salary as Industrial Foreman	800 00	
T. B. Home	Two months' salary as Industrial Foreman	133 32	
H. Abel	Ten months' salary as Industrial Foreman	666 68	
P. T. McKay.....	Twelve months' salary as Industrial Foreman	1,000 00	
Samuel Smith	Twelve months' salary as Industrial Foreman	1,000 00	
Walter Scott	Twelve months' salary as Industrial Manager	1,066 68	
P. F. Graham Bell	Twelve months' salary as Industrial Foreman	800 00	
W. R. Hardy.....	Four months' salary as Industrial Foreman	200 00	
Geo. Moodey	Twelve months' salary as Industrial Foreman	654 76	
	<i>Carried forward</i>	6,488 10	164,962 07

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amount.	Totals.
		\$ cts.	\$ c
	<i>Brought forward</i>	6,488 10	164,962 07
D. Robertson	Eleven months' salary as Industrial Foreman	550 00	
A. Thwaites.....	Seven months' four days' salary as Industrial Foreman	327 75	
D. A. Lundy	Twelve months' salary as Instructor	650 00	
Geo. Sweetman	Twelve do do	600 00	
Jno. Polson	Two do Lumber culler	83 32	
Geo. Ross	Ten do do	416 66	
Isaiah Warner.....	Fourteen do Caretaker of piggery	583 34	
James Hamilton.....	Twelve months' salary as Laborer ..	313 00	
Wm. Kerr	Nine months, thirteen days' salary as Travelling Salesman	393 83	
R. J. Linton	Twelve months' salary as Night Patrol	630 50	
James Clarkson	Ten months' salary as Engineer.....	416 63	
W. W. Mason	Services as Engineer.....	83 34	
H. S. Martin	Six months' salary as Industrial Foreman.....	348 62	
F. Williams.....	Seven months, twenty-seven days' salary as Shipping Clerk	406 66	
J. O. Anderson.....	Twelve months' salary as Accountant	450 00	
Geo. Medley	Services as Blacksmith.....	223 88	
Richard Lebar	do do	117 22	
W. Martin	do do	3 75	
G. Hartley	do Industrial Guard	250 00	
F. W. Lyon	do do	50 00	
J. R. Labelle.....	do do	50 00	
J. B. Miles.....	do do	50 00	
James Howe	do do	41 65	
Jas. Higgins	do do	37 47	
Jno. Barry	do do	20 83	
			13,586 60
Bursar Central Prison.....	Net earnings to 30th September, 1895, paid Treasurer of Ontario		178,548 67
			26,395 21
			204,943 88
	Receipts for twelve months ended 31st December, 1895		200,183 18
	Debit balance December 31st, 1895.		4,760 70

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE.
Provincial Auditor.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Overexpended for the twelve months ended December 31st, 1895.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government	Government House—expenses	1,950 00	1,946 82	3 18		
	Lieutenant-Governor's Office—salaries	2,480 00	2,480 00			
	do —expenses	1,500 00	1,500 00			
	Attorney-General's Department—salaries	18,150 00	18,150 00			
	do —expenses	2,302 50	2,114 82	187 68		
	Education Department—salaries	18,050 00	18,063 00		13 00	
	do —expenses	1,900 00	1,884 89	15 11		
	Crown Lands Department—salaries	42,550 00	42,479 50	70 50		
	do —expenses	8,500 00	7,985 02	514 98		
	Bureau Mines—salaries	5,150 00	5,150 00			
	do —expenses	2,350 00	2,773 59		423 59	
	Public Works Department—salaries	20,350 00	20,134 60	215 40		
	do —expenses	1,800 00	1,700 10	99 90		
	Treasury Department—salaries	13,100 00	13,100 00			
	do —expenses	2,310 00	3,032 39		722 39	
	Provincial Auditor's Office—salaries	5,900 00	5,900 00			
	do —expenses	800 00	926 09		126 09	
	License Branch—salaries	8,750 00	8,750 00			
	do —expenses	6,650 00	6,650 00			
	Registrar-General's Branch—salaries	4,275 00	2,750 13			
do —expenses	4,570 00	4,510 00	60 00			
Board of Health—salaries	2,700 00	2,786 79				
do —expenses	16,400 00	15,150 00	250 00			
Provincial Secretary's Department—salaries	3,350 00	2,842 74	507 26			
do —expenses	12,050 00	12,050 00				
Public Institutions—salaries	3,050 00	3,256 87				
do —expenses	4,600 00	4,600 00				
Insurance Branch—salaries	1,900 00	1,865 10	34 90			
do —expenses	16,300 00	16,300 00				
Agriculture Department—salaries	1,350 00	1,191 14	158 86			
do —expenses	1,800 00	1,651 76	148 24			
Immigration Department						
		237,512 50	235,357 77	3,790 88	1,636 15	
						26 79

Miscellaneous:	Official Gazette	3,000 00	2,775 50	224 50	
	Queen's Printer, salaries	2,650 00	2,600 00	50 00	
	do expenses	300 00	344 00		44 00
	Registry Office inspection	1,900 00	1,849 20	50 80	
	Special Clerk, etc	1,800 00	1,800 00		
	Total Miscellaneous	9,650 00	9,368 70	325 30	44 00
	Total Civil Government	247,162 50	244,796 47	4,116 18	1,680 15
Legislation	Salaries	15,500 00	15,488 00	12 00	967 25
	Sessional Writers, Clerks of Committees, etc	12,000 00	12,967 25		
	Postages and cost of House Post Office	2,500 00	1,080 06	1,419 94	20,210 85
	Stationery, Printing and Binding	29,000 00	49,210 85		1,006 88
	Library	5,000 00	6,006 88		2,116 63
	Indemnity to Members	59,600 00	58,189 30	1,411 00	
	Expenses	5,000 00	7,116 63		
	Total Legislation	128,600 00	150,058 67	2,842 94	24,301 61
Administration of Justice	Supreme Court	32,825 00	32,943 75		118 75
	Appeal Court	1,800 00	1,965 40		165 40
	High Court	4,000 00	3,931 39	68 61	
	Chancery Division	13,170 00	12,581 66	588 34	
	Queen's Bench Division	8,098 00	7,950 60	147 40	
	Common Pleas' Division	6,585 00	6,317 79	267 21	
	Surrogate Judges and Local Masters	66,478 00	65,690 59	1,071 56	284 15
		24,065 70	24,787 70		722 00
	Crown Counsel Prosecutions	10,000 00	13,704 75		3,704 75
	Criminal Justice	155,000 00	189,221 29		34,221 29
	Legal Offices, Inspection	4,150 00	3,892 50	257 50	
	Special Services	6,350 00	4,330 00	2,000 00	
	Division Courts' Inspection	5,000 00	4,987 59	12 41	
	Sheriffs' Fees	6,000 00	6,778 91		778 91
	Seals and other contingencies	300 00	683 60		383 60
	Constitutional Questions	12,000 00	9,168 85	2,831 15	
	Expenses of Judges in Grouped Counties	1,800 00	2,287 82		487 82
	Ditches and Water Courses' Act	500 00		500 00	
	Shorthand Reporters	10,700 00	10,700 00		
		211,780 00	245,755 31	5,601 06	39,576 37
	211				
	Carried forward				

21,458 67

722 00

No. 13.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	211,780 00	245,755 31	5,601 06	39,576 37	
	County Law Associations.....	1,000 00	1,000 00			
	Deputy Clerks of Crown and Pleas.....	17,000 00	17,500 94		500 94	
	Local Registrars.....	5,275 00	5,381 72		106 72	
	Land Titles Office.....	6,912 00	6,944 91		32 91	
	Local Masters of Titles.....	5,287 00	4,459 26	827 74		
	Drainage Act.....	5,700 00	5,380 17	319 83		
	District Algoma.....	17,595 00	18,699 18		1,104 18	
	do Thunder Bay.....	10,650 00	10,727 25		77 25	
	do Rainy River.....	9,300 00	10,243 94		943 94	
	do Nipissing.....	7,900 00	8,740 01		840 01	
	do Muskoka and Parry Sound.....	15,050 00	16,712 24	900 00	1,662 24	
	do Haliburton.....	1,250 00	350 00			
	do Manitoulin.....	2,950 00	1,421 43	1,528 57		
	Provincial Police.....	10,000 00	9,770 34	229 66		
	Total Administration of Justice.....	327,649 00	363,086 70	9,406 86	44,844 56	35,437 70
		418,192 70	453,564 99	10,478 42	45,850 71	
	Public and Separate Schools.....	242,495 44	242,495 42			
	Poor Schools.....	45,000 00	41,922 31	02		
	Kindergarten Schools.....	3,000 00	2,705 63	3,077 69		
	Night Schools.....	1,000 00	445 00	234 37		
	Public School Leaving Examinations.....	3,500 00	5,368 81	555 00		
	High Schools and Collegiate Institutes.....	100,000 00	100,000 00		1,868 81	1,868 81
	Model Schools.....	10,300 00	10,300 00			
	French Training School.....	800 00	800 00			
	Training District Teachers.....	1,200 00	1,100 00	100 00		
	Teachers' Institutes.....	2,400 00	2,325 75	73 25		
	Inspection of Schools.....	59,350 00	57,975 23	1,374 77		
	Departmental Examinations.....	22,050 00	26,681 16		4,631 16	4,631 16
	Ontario School of Pedagogy.....	7,000 00	6,979 55	20 45		
Administration of Justice— (Continued).....						
Education.....						

Public Institutions Maintenance	Normal and Model Schools, Toronto—salaries	22,340 00	22,123 00	217 00	
	do —expenses	2,114 00	2,073 41	40 59	
	do Ottawa —salaries	20,160 00	19,853 31	306 69	
	do —expenses	2,100 00	1,638 75	461 25	
	Library and Museum—salaries	3,150 00	3,162 00	31 76	12 00
	do —expenses	2,150 00	2,118 24	333 60	
	School of Practical Science—salaries	18,370 00	18,036 40	333 60	
	do —expenses	2,850 00	2,201 42	648 58	
	Mechanics' Institutes	48,650 00	47,581 64	1,068 36	
	Art Schools, etc.	4,900 00	4,155 12	744 88	
Immigration	Literary and Scientific	2,400 00	2,400 00		
	Miscellaneous	4,800 00	4,800 00		
	Superannuated Teachers	61,300 00	63,799 80		2,499 80
	Total Education	693,379 44	693,042 95	9,348 26	9,011 77
	Toronto Asylum	97,323 00	97,358 71		45 71
	London do	132,194 00	132,199 38		5 38
	Kingston do	77,648 00	77,659 63		11 63
	Hamilton do	113,043 00	113,240 63		197 63
	Mimico do	71,308 00	70,446 90	861 10	
	Brockville do	36,999 00	45,648 45		8,649 45
Agriculture	Orillia do	60,488 00	59,279 43	1,208 57	
	Central Prison	60,000 00	63,288 97		5,288 97
	Boys' Reformatory	34,730 00	34,714 70	15 30	
	Deaf and Dumb Institute	44,471 00	44,474 31		3 31
	Blind Institute	35,016 00	35,019 60		3 60
	Mercer Reformatory	24,830 00	23,881 44	948 56	
	Total Public Institutions Maintenance	788,050 00	799,222 15	3,033 53	14,205 68
	Agencies in Europe	4,625 00	4,614 85	10 15	
	Agencies in Ontario	3,800 00	3,200 01	599 99	
	Total Immigration	8,425 00	7,814 86	610 14	
Agriculture	Electoral Division Societies	76,300 00	74,747 00	1,553 00	73 45
	Grants to Associations	20,550 00	20,623 45	533 49	
	Farmers' Institutes	8,200 00	7,666 51		2,620 66
	Incidentals	12,500 00	15,120 66	58 63	
	Experimental Fruit Stations	2,000 00	1,941 37		228 43
	Instruction in Fruit Spraying	1,800 00	2,028 43		
	Bureau of Statistics	6,500 00	4,886 37	1,613 63	
	School of Agriculture, Kingston	1,000 00	1,000 00		
	Total	128,850 00	128,013 79	3,758 75	2,922 54
	Carried forward				

No. 13.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	128,850 00	128,013 79	3,758 75	2,922 54	
Agriculture (<i>Continued</i>)	Agricultural College	24,561 00	25,030 46		469 46	
	Western Dairy School		193 02		193 02	
	Pioneer Dairy Farm		2,136 98		2,136 98	
	Experimental Farm—Farm Proper	5,175 00	2,992 73	2,182 27		
	Experiments	7,707 00	6,412 41	1,294 59		
	Experimental Dairy	4,830 00	4,271 06	558 94		
	Dairy School	3,950 00	3,083 20	866 80		
	Travelling Dairy	2,800 00	2,065 95	734 05		
	Poultry Department	1,170 00	1,036 66	133 34		
	Garden, Lawn, etc	5,068 00	4,588 35	479 65		
	Mechanical Department	1,425 00	1,408 50	16 50		
	Total Agriculture	185,536 00	181,233 11	10,024 89	5,722 00	
Hospitals and Charities						
Repairs and Maintenance		190,415 57	190,221 08	195 49		
	Government House	7,500 00	5,233 11	2,266 89		
	Old Parliament Buildings	1,200 00	748 75	451 25		
	New do	26,880 00	28,771 17		1,891 17	
	Attorney-General's Department	400 00	435 81		35 81	
	Crown Lands	600 00	703 03		103 03	
	Treasury	2,400 00	882 60	1,517 40		
	Secretary's	1,015 50	961 65	53 85		
	Agricultural	650 00	584 32	65 68		
	Public Works	200 00	128 20	71 80		
	Main Building	2,000 00	1,665 30	334 70		
	Educational Buildings	9,600 00	9,535 98	64 02		
	Normal School, Ottawa	4,150 00	4,153 81		3 81	
	School of Practical Science	6,700 00	5,757 82	942 18		
	Agricultural College	6,750 00	6,231 32	518 68		
	Osgoode Hall	8,840 00	7,405 27	1,434 73		
	Miscellaneous	3,320 00	3,320 00			
	Total Repairs and Maintenance	82,205 50	76,518 14	7,721 18	2,033 82	
						3 81

Public Buildings.....		Toronto Asylum		1,550 00		1,849 04		200 96	
do		Inspector	.....	8,375 00	8,759 10	215 90	.....	.....	.....
Mimico Asylum		Inspector	.....	6,200 00	5,685 72	514 28	.....	.....	.....
do		Inspector	.....	4,675 00	4,575 01	99 99	.....	.....	.....
London Asylum		Inspector	.....	4,100 00	2,970 96	1,129 04	.....	.....	.....
do		Inspector	.....	9,550 00	8,608 36	941 65	.....	.....	.....
Hamilton Asylum		Inspector	.....	5,300 00	5,244 82	55 18	.....	.....	.....
do		Inspector	.....	10,450 00	8,662 14	1,787 86	.....	.....	.....
Kingston Asylum		Inspector	.....	5,000 00	3,550 90	1,449 10	.....	.....	.....
do		Inspector	.....	3,275 00	2,578 85	696 15	.....	.....	.....
Brockville Asylum		Inspector	.....	60,000 00	74,880 31	.....	.....	14,886 31	.....
do		Inspector	.....	19,125 00	18,713 31	411 66	.....	40 92	.....
Oillia Asylum		Inspector	.....	2,600 00	2,640 92	.....	.....	.....	.....
do		Inspector	.....	2,950 00	1,136 95	1,813 05	.....	.....	.....
Boys' Reformatory		Inspector	.....	1,200 00	1,088 53	111 47	.....	.....	.....
do		Inspector	.....	2,300 00	1,859 96	440 04	.....	.....	.....
Mercer Reformatory		Inspector	.....	777 63	783 13	.....	.....	5 50	.....
do		Inspector	.....	2,772 37	2,768 89	13 48	.....	.....	.....
Central Prison		Inspector	.....	300 00	32 00	268 00	.....	.....	.....
do		Inspector	.....	24,500 00	24,420 15	79 85	.....	107 19	.....
Deaf and Dumb Institute		Inspector	.....	700 00	807 19	.....	.....	.....	.....
do		Inspector	.....	3,340 00	3,156 97	183 03	.....	.....	.....
Blind Institute		Inspector	.....	300 00	19 67	280 33	.....	.....	.....
do		Inspector	.....	2,150 00	2,140 13	9 87	.....	.....	.....
Agricultural College		Inspector	.....	19,300 00	19,303 87	.....	.....	3 87	.....
Educational Buildings		Inspector	.....	800 00	712 10	87 90	.....	.....	.....
Normal School, Ottawa		Inspector	.....	3,300 00	2,718 45	581 55	.....	.....	.....
School of Practical Science		Inspector	.....	8,415 00	6,523 13	1,891 87	.....	.....	.....
Osgoode Hall		Inspector	.....	1,800 00	627 50	1,172 50	.....	.....	.....
Government House		Inspector	.....	1,100 00	1,100 00	.....	.....	.....	.....
New Parliament Buildings		Inspector	.....	19,161 00	13,871 72	5,289 28	.....	.....	.....
District of Algoma		Inspector	.....	3,900 00	2,354 53	1,545 47	.....	.....	.....
do		Inspector	.....	1,400 00	1,341 00	59 00	.....	.....	.....
do		Inspector	.....	2,300 00	2,420 04	.....	.....	.....	.....
do		Inspector	.....	900 00	855 37	44 73	.....	.....	.....
do		Inspector	.....	4,750 00	4,555 87	194 13	.....	.....	.....
do		Inspector	.....	400 00	39 05	360 95	.....	.....	.....
do		Inspector	.....	2,000 00	1,917 95	82 05	.....	.....	.....
School of Mining, Kingston		Inspector	.....	4,070 00	4,070 00	.....	.....	.....	.....
Dairy School, Kingston		Inspector	.....	2,300 00	2,300 00	.....	.....	.....	.....
Pioneer Farm		Inspector	.....	4,000 00	3,344 76	655 24	.....	.....	.....
Western Dairy School		Inspector	.....	13,000 00	12,216 63	783 37	.....	.....	.....
Total Public Buildings		Inspector	.....	274,986 00	285,600 90	24,548 93	.....	15,163 83	.....
Muskoka Lakes Works		Inspector	.....	8,634 00	7,515 92	1,118 08	.....	.....	.....
Gull and Burnt River Works		Inspector	.....	2,478 00	436 75	.....	.....	.....	.....
Maganetawan River Works		Inspector	.....	1,678 00	1,607 76	70 24	.....	.....	.....
Nation River Works		Inspector	.....	4,000 00	.....	4,000 00	.....	.....	.....
Carried forward		Inspector	.....	16,790 00	11,164 93	5,625 07	.....	.....	.....

14,474 65

3 87

120 04

Total Public Buildings

Public Works

Carried forward

No. 13.—STATEMENT by the Treasurer of Ontario, etc —Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	16,790 00	11,164 93	5,625 07		
Public Works (<i>Continued</i>)...	Slide and Dam, High Falls.....	402 00	245 56	156 44		
	Ottawa River Bridge.....	1,250 00	500 00	750 00		
	Union Creek Improvement.....	250 00	250 00			
	Swing Bridge, Combermere.....	1,100 00		1,100 00		
	Nation River Bridge.....	2,000 00		2,000 00		
	Maskoka River Improvement.....	1,000 00	893 76	106 24		
	Castor River Improvement.....	5,000 00		5,000 00		
	Otonabee River Bridge.....	2,500 00	2,500 00			
	Lockmasters' Salaries.....	4,150 00	4,142 10	7 90	18 43	
	Maintenance—Locks, Dams, etc.....	8,468 00	8,466 43	4,443 08		
	Surveys, Inspections, etc.....	5,000 00	556 92			
	Total Public Works.....	47,910 00	28,739 70	19,188 73	18 43	
Colonization Roads.....						
		116,758 00	116,706 59	51 41		
Charges on Crown Lands....	Board of Surveyors.....	150 00	150 00			
	Agents' Salaries.....	22,150 00	21,771 13	378 87	5,868 49	
	Forest Ranging.....	34,300 00	40,168 49			
	Fire Ranging.....	23,000 00	14,172 99	8,827 01		
	Cullers' Act.....	500 00	124 16	375 84		
	Fishery Service and Overseers.....	1,650 00	2,173 36		523 36	
	Crown Timber Agency, Quebec.....	1,750 00	1,818 10		68 10	
	do.....	3,259 00	2,980 02	278 98		
	Surveys.....	30,500 00	23,005 08	1,431 92		
	Total Charges on Crown Lands.....	117,259 00	112,423 33	11,295 62	6,459 95	

No. 13.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	113,312 10	103,294 18	25,670 89	15,652 97	.....
Miscellaneous (Continued)...						
	Tree Planting.....	1,200 00	398 37	801 63		
	Summer Mining Schools.....	1,300 00	1,328 10		28 10	
	Isolation Hospital, Port Arthur.....	1,750 00		1,750 00		
	Ontario Good Roads Association.....	500 00	500 00			
	Astronomical Society, etc.....	550 00	550 00			
	Expenses re Vote, Town of Nipissing.....	1,200 00	2,221 15		1,021 15	
	Monument to Governor Simcoe.....	2,000 00		2,000 00		
	Expenses re Charges, Sheriff Bruce.....	207 00	207 00			
	Deep Waterways Association.....	300 00	300 00		21 50	
	Committee of House for Art Purposes.....	400 00	421 50			
	Copies Division Court Act for County Judges.....	575 00		575 00		
	Expenses Printing Judicature Rules.....	1,250 00	1,220 75	29 25		
	Litigation, Huron vs. Norwich.....	355 00	354 84	16		
	Costs, late P. M. at Hamilton.....	250 00	250 00			
	Unprovided Items.....	50,000 00	26,849 33	23,150 67		
	Total Miscellaneous.....	175,149 10	137,895 22	53,977 60	16,723 72	
	Total Expenditure under Supply Bill.....	3,499,013 63	3,476,351 49	22,662 14		
Railway Subsidy Fund.....						
Annuities.....			159,408 44			
Drainage Debentures (Municipal).....			78,200 00			
Drainage Debentures (Tile).....			24,835 51			
			19,800 00			
	Grand Totals—Expenditure and Overdrafts.....		3,758,595 44			96,555 85

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 8th, 1896.

C. H. SPROULE,
Provincial Auditor.

No. 14.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1894 AND 1895.

26 P.A.

SERVICE.	SUB-SERVICE.	Expenditure, 1894.		Expenditure, 1895.	
		\$	c.	\$	c.
Civil Government	Government House, expenses.....	1,950	00	1,946	82
	Lieutenant-Governor's Office, salaries.....	2,480	00	2,480	00
	do expenses.....	1,500	00	1,500	00
	Attorney-General's Department, salaries.....	17,450	00	18,150	00
	do expenses.....	2,680	37	2,114	82
	Education Department, salaries.....	17,550	00	18,063	00
	do expenses.....	2,379	91	1,884	89
	Crown Lands Department, salaries.....	41,319	25	42,479	50
	do expenses.....	8,385	53	7,985	02
	Bureau of Mines, salaries.....	5,150	00	5,150	00
	do expenses.....	1,399	52	2,773	59
	Public Works Department, salaries.....	19,250	00	20,134	60
	do expenses.....	2,400	29	1,700	10
	Treasury Department, salaries.....	12,406	00	13,100	00
	do expenses.....	2,386	15	3,082	39
	Provincial Auditor's Office, salaries.....	5,800	00	5,900	00
	do expenses.....	887	68	926	09
	License Branch, salaries.....	8,700	00	8,750	00
	do expenses.....	666	66	682	42
	Board of Health, salaries.....	4,570	00	4,510	00
	do expenses.....	2,793	59	2,786	79
	Registrar-General's Branch, salaries.....	6,625	00	6,650	00
	do expenses.....	2,527	96	2,750	13
	Provincial Secretary's Department, salaries.....	15,550	00	16,150	00
	do expenses.....	3,878	83	2,842	74
	Public Institutions, salaries.....	11,925	00	12,050	00
	do expenses.....	3,381	38	3,256	87
	Insurance Branch, salaries.....	4,600	00	4,600	00
	do expenses.....	1,723	37	1,865	10
	Department of Agriculture, salaries.....	14,750	00	16,300	00
	do expenses.....	1,752	20	1,191	14
	Immigration Department.....	1,713	78	1,651	76
	<i>Carried forward</i>	231,132	47	235,357	77

No. 14.—COMPARATIVE STATEMENT.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure, 1894.		Expenditure, 1895.	
		\$	c.	\$	c.
	<i>Brought forward.</i>	231,132	47	235,357	77
	Miscellaneous : Official Gazette.....	2,869	53	2,775	50
	Queen's Printer's Office, salaries	2,600	00	2,600	00
	do expenses.....	282	67	344	00
	Inspection of Registry Offices.....	1,789	43	1,849	20
	Special Clerk <i>re</i> investigations.....	1,800	00	1,800	00
					244,726 47
			240,474		10
Legislation	Salaries.....	13,800	00	15,488	00
	Sessional Writers, Clerks of Committees, etc.....	19,061	75	12,967	25
	Postages and cost of House post office.....	2,080	04	1,080	06
	Stationery, printing and binding.....	40,080	89	49,210	85
	Library.....	5,534	45	6,006	88
	Indemnity to Members.....	56,679	20	58,189	00
	Expenses.....	5,175	89	7,116	63
					150,058 67
			142,362		22
Administration of Justice.	Supreme Court.....	32,801	77	32,943	75
	Court of Appeal.....	1,923	57	1,965	40
	High Court.....	3,846	51	3,931	39
	Chancery Division.....	12,764	70	12,581	66
	Queen's Bench Division.....	7,807	94	7,950	60
	Common Pleas Division.....	6,255	45	6,317	79
	Surrogate Judges, Local Masters, etc.....	23,600	00	24,787	70
	Crown Counsel prosecutions.....	10,431	04	13,704	75
	Criminal Justice.....	162,891	24	189,221	29
	Inspection of legal offices.....	3,775	60	3,832	50
	Special services.....	4,375	00	4,330	00
	Inspection of Division Courts.....	5,082	49	4,987	59
	Sheriffs' fees.....	5,198	80	6,778	91
	Seals and other contingencies.....	1,987	74	688	60
	Constitutional questions.....	7,037	56	9,168	85
	Expenses of Judges in grouped counties.....	1,487	20	2,237	82
	"Ditches and Watercourses Act".....	56	38	.....	.....
	Shorthand reporters.....	10,700	00	10,700	00

County Law Associations	1,000 00	1,000 00		
Deputy Clerks of Crown and Pleas	17,087 50	17,500 94		
Local Registrars	5,325 00	5,381 72		
Land Titles Office	6,895 03	6,944 91		
Local Masters of Titles	3,982 07	4,459 26		
"Drainage Act"	5,033 07	5,380 17		
District of Algoma	17,267 35	18,699 18		
do Thunder Bay	11,276 49	10,727 25		
do Rainy River	11,330 52	10,243 94		
do Nipissing	8,412 15	8,740 01		
do Muskoka and Parry Sound	17,358 55	16,712 24		
do Haliburton	97 25	350 00		
do Manitoulin	1,519 26	1,421 43		
Provincial Police	10,189 35	9,770 34	418,746 63	453,564 99
Public and Separate Schools	242,413 58	242,495 42		
Poor Schools	43,965 33	41,922 31		
Kindergarten Schools	2,652 75	2,705 63		
Night Schools	522 00	445 00		
Public School Leaving Examinations	3,270 01	5,368 81		
High Schools and Collegiate Institutes	100,000 00	100,000 00		
Model Schools	9,150 00	10,300 00		
French Training School	800 00	1,000 00		
Training District Teachers	2,314 79	2,826 75		
Teachers' Institutes	59,097 48	57,975 23		
Inspection of Schools	22,048 11	26,681 16		
Departmental Examinations	6,830 53	6,979 55		
Ontario School of Pedagogy	22,140 00	22,123 00		
Normal and Model Schools, Toronto, salaries	2,058 35	2,073 41		
do do expenses	20,243 00	19,853 31		
do Ottawa, salaries	1,962 55	1,638 75		
do do expenses	3,200 00	3,162 00		
Library and Museum, salaries	2,155 65	2,118 24		
do do expenses	14,225 00	18,036 40		
School of Practical Science, salaries	4,519 89	2,201 42		
do do expenses	46,228 66	47,581 64		
Mechanics' Institutes	4,325 82	4,155 12		
Art Schools, etc.	2,400 00	2,400 00		
Literary and scientific	2,990 22	4,800 00		
Miscellaneous	64,046 08	63,799 80		
Superannuated teachers			684,559 80	693,042 95
Toronto Asylum	99,376 59	97,368 71		
Mimico do	70,524 92	70,446 90		
London do	131,633 37	132,199 38		
Public Institutions Main-tenance	301,534 88	300,014 99	1,486,142 75	1,541,393 08
			Carried forward	

Miscellaneous

Charges on Revenue	3,393 65	3,680 82
Industrial School, Mimico	7,575 70	7,987 10
Marriage licenses	428 69	329 40
Ontario Rifle Association	1,000 00	1,000 00
Ontario Artillery do	500 00	500 00
Expenses of elections	83,669 81	4,687 92
Protested elections	167 01	1,581 97
Voters' lists	5,157 39	6,871 98
Gratuities	11,925 50	6,725 00
Agricultural examinations, B.S.A.		250 00
Telephone services	1,475 08	1,762 49
Removal of patients	6,547 95	8,075 55
Prisoners' Aid Society	2,000 00	2,000 00
Sanitary investigations	2,854 94	2,741 53
University College, Ladies' Department	500 00	500 00
Joint stock companies, etc		137 10
Vaccine farm	250 00	250 00
Factories Act	4,425 96	4,887 38
Arbitration, Canada and Quebec	10,743 39	16,177 49
Exhibit for Imperial Institute	945 63	1,441 62
World's Columbian Exposition	10,858 85	100 00
Military Institute	100 00	5,379 67
Fish and game inspection	4,832 04	5,000 00
School of Mining, Kingston	12,600 00	2,521 00
Neglected Children's Act	1,995 91	802 00
Wolf bounty	548 00	
Succession Duties Act	1,000 00	4,377 21
Algonquin Park	4,126 00	1,000 00
Canadian Institute	1,000 00	
Sundry items	339 80	
Tablet for volunteers killed at Limeridge	127 00	934 38
Mining development	8,709 06	
Grant to Huntsville, re fire	1,500 00	2,644 79
Colonization pamphlets	1,835 88	3,542 59
Rondeau Park	1,405 28	
Algoma development	1,283 45	1,323 35
Drainage Commission	1,250 00	26,849 33
Unprovided items	7,777 89	400 00
Dominion Teachers' Association		1,500 00
Insurance, Osgoode Hall		350 00
Costs, Southwick vs. Hare <i>et al.</i>		200 00
Printing documents, War of 1812		1,631 84
Forestry		398 37
Tree planting		1,328 10
Summer Mining School		500 00
Ontario Good Roads Association		550 00
Grant, Astronomical Society		2,221 15
Expense re vote, Town of Nipissing		207 00
do charges, Sheriff Bruce		
<i>Carried forward</i>	204,849 86	135,348 13
	3,169,529 89	3,338,456 27

